Name of employee	Region	Course Title	Format	Course Dates	Course Estimate as per	Reception date of completed application	Date of Approval by delegated manager	Reception date of reimbursement package	CAS Number Tuitie	ion Advance	Tuition Advance Se	ent to NIRU	Final Amount with justification	Reimbursment of expenses & Settlement of Advances	Comments	Request count
Bourque Gardiner, Annie (ATL)		NATI-1006 Native Studies 1&2		2014-09-05 to 2015-04-20	\$ 1,500.00	0 2014-08-21	already paid	09.06.2015		\$0.00	CAS Number		\$ 1,346.26	1.346.26		
Bourque Gardiner, Annie (ATL)	ATL	SOCI-2416 Inequality in Society 1 & 2		2014-09-05 to 2015-04-20		2014-08-21	already paid	09.06.2015	1916006520	11.11			\$ 1,379.61	1,379.61		1
Bourque Gardiner, Annie (ATL) Campbell, Jennifer Campbell, Jennifer	ATL ATL	PSYC 1013 Introduction to Psychology RCLP 1001 - Leadership foundations RCLP-2001 - Practicing leadership in community projects	On-Line	14.09.2015 to 21.12.2015 01-05-2014 to 08-08-2014	\$ 750.00 \$ 750.00	29.05.2015	25-02-2016	11-02-2016			03-0  11-	03-2016 -02-2016	\$ 827.00 S	\$ 827.00   1 5 14.71   0	ivre 168.00 Posting P2P - March 15, 2016 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1 1
Campbell, Jennifer MacLennan, Isabelle (ATL)	ATL ATL	RCLP-2001 - Practicing leadership in community projects BUSI 3313 HR Management	s On-Line	02-09-2014 to 2014-12-20 04-05-2015 to 19-06-2015		0 23.03.2015	already paid	2015-10-09	1916014000		11-	-02-2016	\$ 14.25 S 749.48	14.25 ( 749.48	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1
MacLennan, Isabelle (ATL)	ATL	BUSI2202-18 Communications Management		06.07.2015 to 21.08.2015	\$ 750.00	16.06.2015	25-02-2016	11-02-2016				03-2016	\$ 671.78	671.78	ivre 79.75 -Posting P2P - March 15, 2016	1
Adish, Baktash (GTA) Cajska, Helen (GTA)		ACCT 322 Management Acct. 2 CIA 103		17.09.2015 to 17.12.2015 2014-05-05 to 2014-06-09	5 481.48 5 356.40		2016-04-26 already paid	10.06.2015	1916006842		27-0	04-2016	\$ 481.48 : \$ 375.00		pooks, 167.41 PAYE 1917004880 ransfer from last FY - approved 10.02.2015 - course reimbursed	1
Cajska, Helen (GTA)	GTA	CIA 104		2014-06-23 to 2014-07-28			already paid	24.08.2015	1916014009				\$ 1,125.00	1,125.00	ransfer from last FY - approved 10.02.2015 - course reimbursed	1
Kurdell, David (GTA) Kurdell, David (GTA)	GTA GTA	BADM 2000 AHSS 3230		01.05.2015 to 13.06.2015 13.06.2015 to 23.08.2015			29-01-2016 29-01-2016	2015-11-01 2015-11-01			29-	-01-2016 -01-2016	\$ 851.68 \$ 794.72	851.68   794.72		1 1
Minto, Sherri (GTA)		69-330 International Trade Compliance		11.09.2015 to 03.10.2015	\$ 1,400.00	24.08.2015	26-04-206				27-0	04-2016	\$ 680.96	680.96	credit - confirmed by phone with U. of Windsor @50% - PAYEE	1
Qussem, Roxanne (GTA)	GTA	69-330 International Trade Compliance		11.09.2015 to 03.10.2015	\$ 1,400.00	24.08.2015	26-04-2016					27-04-2016	s 820.08	820.08 5	Loredit - confirmed by phone with U. of Windsor @50%- Package is being submitted advised by TC on March 10, 2016 PAYE	1 1
Tatem, Jasmine (GTA)	GTA	LHA 1185 Leadership in Organizations		05.01.2015 to 01.04.2015	\$ 1,500.00	28.11.2014	2015-11-24					03-2016	5 1,512.97	1,512.97	Posting P2P - March 31, 2016	1
Vander Ploeg, Anna (GTA) Vander Ploeg, Anna (GTA)		CC 102 Intro to Crim. Justice System CC390 Theories of Crime II		05.01.2015 to 06.04.2015 10.09.2015 to 09.12.2015	\$ 900.00	0 18.12.2014 0 août 2015	already paid 26-04-2016	07.07.2015	1916013862		27-6	04-2016	\$ 1,719.22 \$ 857.24	5 1,719.22 r 857.24 l	eimbursed oct 23, 2015 book 86.00 PAYE	1
Doucette, Pierre (NOR)	NOR	LEAD 6400	In-Class	09.03.2015 to 03.05.2015	\$ 2,684.11	1 17.12.2014	2015-11-24	26-04-2016			27-0	04-2016	\$ 2,684.11	2,684.11	PAYE 1917001642	1
Doucette, Pierre (NOR)  Doucette, Pierre (NOR)	NOR NOR	LEAD 6200 Leadership of Org. Change LEAD 6500 Ethics in Leadership	In-Class In-Class	11.05.2015 to 05.07.2015 13.07.2015 to 06.09.2015	\$ 2,684.11 \$ 2,684.11	1 21.05.2015 1 21.05.2015	to be app T&LPMT to be app T&LPMT			_		08-2016 08-2016	\$ 2,685.46 S 2,685.46		PAYE 1917010632 PAYE 1917010635	1
Doucette, Pierre (NOR)	NOR	LEAD 6800 Personal Skills Self-Assessment	In-Class	24.09.2015 to 01.10.2015	\$ 3,874.12	2 21.05.2015	to be app T&LPMT				11-0	08-2016	\$ 3,875.46	3,875.46	PAYE 1917010634	1
Doucette, Pierre (NOR) Doucette, Pierre (NOR)	NOR	LEAD 6720 Politics of Org. LEAD 6740 Coaching and Developing Others	In-Class In-Class	19.10.2015 to 13.12.2015 04.01.2016 to 28.02.2016	\$ 2,684.11 \$ 2,684.11	1 21.05.2015 1 21.05.2015	to be app T&LPMT to be app T&LPMT					08-2016 07-2016	\$ 2,685.46 S 2,685.46		PAYE 1917010633 PAYE 1917009661	1
Haine, Sally (PAC)	PAC	OFAD 133 Business Communications 1		2015-03-09 to 2015-05-29	\$ 449.79	9 2014-08-11	2015-11-24				21-0	03-2016	\$ 422.59	422.59 I	ook 111.30 -Posting P2P - March 31, 2016	1
Haine, Sally (PAC) Haine, Sally (PAC)	PAC	OFAD 150 Employability Skills OFAD 135 Administrative Procedures 1		2015-09-30 to 2015-10-15 2015-09-02 to 2015-10-06			2015-11-24 2015-11-24				21-0	03-2016 03-2016	\$ 331.38 \$ 352.40		ool 178.50 - Posting P2P - March 31, 2016 ook 86.10 -Posting P2P - March 31, 2016	1
Harding, Lisa (PAC)	PAC	ADMN 556 Public Policy Process		09.09.2015 to 11.12.2015	\$ 1,036.59	9 01.08.2014	2015-11-24					04-2016	\$ 1,092.93	1,092.93	ransfer from last year - books 124.29 PAYEE	1
Harding, Lisa (PAC) Machacynski, Bruece (PAC)	PAC PAC	ADMN 502B Data Analysis and Interpretation Negotiations: Crisis and hostage		06.05.2015 to 14.08.2015 2016-01-04 to 2016-03-04	\$ 1,100.24 \$ 1,800.00	4 09.04.2015	2015-11-24	octobre 2015	1916019070			03-2016	\$ 968.64 ! \$ 1,570.57 !	968.64	oosting p2p - march 31, 2016	1
Nhan, Hayden	PAC	CPSC 313 Computer Hardware		11.05.2015 to 18.06.2015			already paid	août 2015	1916015389		270	03-2010	\$ 532.98	5 532.98	Josing pzp - march 31, 2010	1
Nhan, Hayden	PAC	CPSC 304 Intro to Relational Databases STAT 300 Intermediate Statistics		11.05.2015 to 18.06.2015			2015-11-24					04-2016 06-2016	\$ 498.81	498.81 F		1
Nhan, Hayden (PAC) Olsen, Sherry (PAC)	PAC	INTL502 Advanced Analytical Techniques		08.09.2015 to 19.12.2015 04.05.2015 to 08.07.2015	\$ 900.00		25-02-2016					03-2016	\$ 935.94 S 2,072.27	2,072.27	Posting P2P - March 15, 2016	1
Pallai, Christopher (PAC)	PAC	Introduction to Criminology (CRIM 101)		01.05.2015 to 30.08.2015	\$ 800.00	29.12.2014	2015-11-24				29-0	03-2016	\$ 757.01	757.01	Posting P2P - March 15, 2016 posting p2p - march 31, 2016	1
Pallai, Christopher (PAC) Pallai, Christopher (PAC)	PAC PAC	Intro. to Criminal Justice Syst. (CRIM 2521) Intro. to Can. Law (CRIM 135)		01.09.2015 to 31.12.2015 01.09.2015 to 31.12.2015	\$ 800.00		2015-11-24 2015-11-24				06-1 29-0	10-2016 03-2016	\$ 819.71 \$ 841.95	819.71	PAYE 2015-2016 - posting p2p - march 31, 2016	1 1
Pascucci, Jacqueline (PAC)	PAC	HRMT316 HR Management	On-Line	01.04.2015 to 01.07.2015	\$ 781.00	26.02.2015	2015-11-24				21-0	03-2016	\$ 781.00	781.00 F	Posting P2P - March 31, 2016	1
Pascucci, Jacqueline (PAC) Pascucci, Jacqueline (PAC)	PAC	LGST 331 Administrative Law IDRL408 - Workplace injury	On-Line On-Line	01-10-2014 to 31-01-2015 01-07-2014 to 30-09-2014	\$ 777.00						11-0	02-2016 02-2016	\$ 69.00 \$ 4.00	69.00 ( 4.00 (	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00 Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00	1
Roy, James (PAC)	PAC	Strategic Financial Management (PA2)		2014-09-08 to 2014-12-02			already paid	août 2015	1916013875				s 1,690.00	1,690.00	ransfer from last FY because of final exam - approved 10.02.2015	1
VanLoo, Bradley (PAC) Wiseman, Rhonda (PAC)	PAC	PHIL3118 Ethics and Public Policy GEOG 251		08.09.2015 to 15.12.2015 06.01.2015 to 23.04.2015	\$ 571.34 \$ 588.51		25-02-2016 already paid	19.05.2015	1916010594		03-0	03-2016	\$ 471.19 \$ 314.32	471.19 F	Posting P2P - March 14, 2016 pproved @ 50%	1
Wiseman, Rhonda (PAC)	PAC PAC	Geog 328		07.01.2015 to 15.04.2015		05.12.2014	already paid	19.05.2015	1916010652				\$ 305.51	305.51	pproved @ 50%	1
Wiseman, Rhonda (PAC) Clark, Jim (PRA)	PAC PRA	JSGS 875 Politics of International Trade		08.01.2015 to 16.04.2015 2015-01-05 to 2015-04-30	\$ 762.42 \$ 2.001.00	2 05.12.2014 0 2014-01-30	already paid already paid	19.05.2015 octobre 2015	1916010695 1916014164				\$ 381.21 \$ 2,001.00	381.21	pproved @ 50% submitted for approval 16.12.2014; 05.01.2015	1
Clark, Jim (PRA)	PRA	Mgmt. of Technology JSGS 879		05.09.2015 to 15.12.2015	\$ 2,001.00	26.03.2015	25-02-2016				03-0	03-2016	\$ 2,069.64	2,069.64	Posting P2P - March 15, 2016	1
Fillion, Dominique-Marie (PRA) Foley, Melissa (PRA)		Conflict and Accomodation IDRL 312  JUS 3388 Orientation to DFS	On-Line	01.01.2015 to 30.06.2015 09.09.2015 to 08.12.2015			already paid 26-04-2016	août 2015	1916014140	_	27-6	04-2016	\$ 861.00 S	861.00   285.62	has been submitted on time, see email from coordinator	1
Foley, Melissa (PRA)	PRA	JUS 3351 Intro to Research Methods		09.09.2015 to 08.12.2015	\$ 630.00	12.08.2015	26-04-2016				27-0	04-2016	\$ 780.53	780.53	ooks 170.30 application 75\$ PAYEE	1
Foley, Melissa (PRA) Lester, Kimberley (PRA)		HUM 3350 Ethics in Justice		09.09.2015 to 08.12.2015		12.08.2015	26-04-2016				27-0	04-2016	5 662.81	662.81	DAVE	1
					ė sen nr	10.10.2014	2015-11-24	octobro 2015	1016014122				c 665.22		ALC.	1
Lester, Kimberley (PRA)	PRA	COMN-220 Comm. And Presentation Skills MNGT-200 Introduction to Business		04.05.2015 to 09.08.2015 08.09.2015 to 12.12.2015	\$ 650.00 \$ 625.00	0 10.10.2014 0 10.10.2014	2015-11-24 25-02-2016	octobre 2015	1916014122			03-2016	\$ 665.23 \$ 637.83	665.23		1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA)	PRA PRA	MNGT-200 Introduction to Business Intelligence Analysis (Module 2)	On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015	\$ 625.00	0 10.10.2014 0 2014-05-20	25-02-2016 already paid	octobre 2015	1916015200			03-2016	\$ 637.83 S 3,158.69	665,23 637.83 3,158.69	ivre 162.83 - Posting P2P - March 15, 2016	1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA)	PRA PRA PRA	MNGT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3)	On-Line On-Line On-Line	08.09.2015 to 12.12.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00	0 10.10.2014 0 2014-05-20 0 2014-05-20	25-02-2016				03-0	03-2016	\$ 637.83	665.23 637.83 3,158.69 3,158.69		1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushumanski, Ryan (PRA)	PRA PRA PRA PRA PRA	MNGT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Terrorism; Counter Terrorism (Module 4) COMP 1260 Introductory Computer Usage 1	On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015 22.05.2015 to 22.09.2015 22.09.2015 to 22.01.2016 06.01.2015 to 10.04.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00	0 10.10.2014 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2.10.2014	25-02-2016 already paid already paid TLPMT app 20 sep 15 25-02-2016	octobre 2015 octobre 2015 11-02-2016	1916015200		03-0 21-0 03-0	03-2016 03-2016	\$ 637.83 \$ 3,158.69 \$ 3,158.69 \$ 4,861.16 \$ 430.95	665.23 677.83 1 5 3.158.69 5 3,158.69 4,861.16 4 40.05 1	wee 162.83 - Posting P2P - March 15, 2016  Posting P2P - March 31, 2016  Posting P2P - March 31, 2016	1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushumanski, Ryan (PRA) Mushumanski, Ryan (PRA)	PRA PRA PRA PRA PRA PRA	MMGT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Terrorism; Counter Terrorism (Module 4) COMP 1260 Introductory Computer Usage 1 SOC 3710 Sociology of Criminal Careers	On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015 22.05.2015 to 22.09.2015 22.09.2015 to 22.01.2016 06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 2014.09.01 to 2015.07-02	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00 \$ 575.00	0 10.10.2014 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2.10.2014 0 2.10.2014	25-02-2016 already paid already paid TLPMT app 20 sep 15	octobre 2015 octobre 2015	1916015200		21-0 03-0 03-0	03-2016 03-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ \$ 3,158.69   \$ \$ 4,861.16   \$ \$ 40.95   \$ \$ 555.27	65.23 637.83 1 3,1866 5 3,1866 6 4,861.16 6 400.55 5 555.27	iver 162.83 - Postling P2P - March 15, 2016  Sostling P2P - March 31, 2016  Sostling P2P - March 15, 2016  Sostling P2P - March 15, 2016  Sostling P2P - March 15, 2016	1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushumanski, Ryan (PRA) Mushumanski, Ryan (PRA) Smith, Trevor (PRA) Baril, Alexandre (QC)	PRA	MMGT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Terrorism; Counter Terrorism (Module 4) COMP 1260 Introductory Computer Usage 1 SOC 3710 Sociology of Criminal Careers GOWN 301 Governance, the Public Sector ORHISGO Intro. Is a gestion des RH	On-Line On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015 22.05.2015 to 22.09.2015 22.09.2015 to 22.09.2015 06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 2014-09-01 to 2015-07-02 08.09.2015 to 23.12.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00 \$ 575.00 \$ 723.00 \$ 500.00	0 10.0.2014 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2.10.2014 0 2.10.2014 0 2014-06-25 0 65.08.2015	25-02-2016 already paid already paid TLPMT app 20 sep 15 25-02-2016 25-02-2016 29-01-2016	octobre 2015 octobre 2015 11-02-2016 11-02-2016	1916015200 1916015201		21-0 03-0 03-0	03-2016 03-2016	\$ 637.83 3,158.69 15 3,158.69 15 4,861.16 15 430.95 15 5 55.22 15 5 702.00 15 5 383.84 15 5 383.84 15 5 5 5 383.84 15 5 5 5 383.84 15 5 5 5 383.84 15 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	665.23 5.27.83 3.158.69 3.158.69 4.081.16 4.09.15 5.55.27 702.00 3.83.84 1	wee 162.83 - Posting P2P - March 15, 2016  Posting P2P - March 31, 2016  Posting P2P - March 31, 2016	1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushumanski, Ryan (PRA) Mushumanski, Ryan (PRA) Smith, Trevor (PRA) Smith, Trevor (PRA) Baril, Alexandre (GC) Beis, Lucle (GC)	PRA PRA PRA PRA PRA PRA PRA PRA QUE QUE	MMGT-200 Introduction to Business Intelligence Analysis (Module 3) Contemporary Issues in Crime (Module 3) Terrorism; Counter Terrorism (Module 4) COMP 1260 Introductory Computer Usage 1 SOC 3710 Sociology of Criminal Careers GOWI 301 Governance, the Public Sector ORHISGO Intro. a la gestion des IB H GBH 22814 Planti. Stratefigiae GBH 23614 Planti. De Is convention collective	On-Line On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015 22.05.2015 to 22.09.2015 22.05.2015 to 22.09.2015 22.09.2015 to 12.01.2016 06.01.2015 to 10.04.2015 2014.09.015 to 2015.07.02 08.09.2015 to 23.12.2015 04.05.2015 to 23.06.2015 12.01.2005 to 27.04.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00 \$ 773.00 \$ 500.00 \$ 450.00 \$ 450.00	0 10.00.0014 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2.100.0014 0 2.100.0014 0 2014-06-25 0 05.08.2015 0 27.08.2015 0 27.08.2015	25-02-2016 ahready paid ahready paid ahready paid TIPMT app 20 sep 15 25-02-2016 25-02-2016 29-01-2016 ahready paid ahready paid	octobre 2015 octobre 2015 11:42:2016 11:42:2016 06:07:2015 27:05:2015	1916015200		21-6 03-6 03-6 22-6 21-6	03-2016 03-2016 03-2016 03-2016 01-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 5,158.69   \$ 5 4,861.16   \$ 5 40.95   \$ 5 555.27   \$ 5 702.00   \$ 5 333.84   \$ 5 5,552.75   \$ 5 363.76   \$ 5 5,552.75   \$ 5 363.76   \$ 5 5,552.75   \$ 5 363.76   \$ 5 5,552.75   \$ 5 363.76   \$ 5 5,552.75   \$ 5 363.76   \$ 5 5 5,552.75   \$ 5 363.76   \$ 5 5 5,552.75   \$ 5 363.76   \$ 5 5 5,552.75   \$ 5 363.76   \$ 5 5 5,552.75   \$ 5 5 5,552.75   \$ 5 5 5 5,552.75   \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	5 (665.22) 5 (37.86) 5 (31.96.69) 6 (486.16) 6 (486.16) 7 (486.16) 6 (486.16) 6 (486.16) 6 (486.16) 7 (486.16) 7 (486.16) 8 (48	wre 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  vesting P2P - March 31, 2016  vesting P2P - March 15, 2016  vesting P2P - March 15, 2016  besting P2P - March 15, 2016  besting P2P - March 17, 2016  group gar la concert. Geginnale le 20 novembre 2014, mais pas envoyée à HQ.	1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushumanski, Ryan (PRA) Mushumanski, Ryan (PRA) Bari, Alexandre (QC) Bari, Lucie (QC) Bois, Lucie (QC) Bois, Lucie (QC)	PRA PRA PRA PRA PRA PRA PRA PRA QUE QUE QUE	MMCT-200 Introduction to Business Intelligence Analysis (Rodule 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 3) Terretinancy Counter Terrorism (Module 4) CCOMP 1250 Introductory Computer Usage 1 Sox 7110 Scoolings of Crimedia Careers ORF 1250 Introductory Computer Usage 1 ORF 1250 Introductory	On-Line On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015 22.05.2015 to 22.09.2015 22.09.2015 to 22.09.2015 22.09.2015 to 22.09.2015 06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 2014-09-01 to 2015-07-02 08.09.2015 to 23.04.2015 04.05.2015 to 23.06.2015 12.01.2015 to 27.04.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00 \$ 575.00 \$ 575.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 450.00	0 10.02.0014 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 2014-05-20 0 11.02.0014 0 2014-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 2016-05-20 0 10.02.0015 0 10.02.0015	25-02-2016 already paid already paid TLPMT app 20 exp 15 25-02-2016 25-02-2016 29-01-2016 already paid already paid already paid 25-02-2016	october 2015 october 2015 11 02-2016 11 02-2016 11 02-2016 10 06-07-2015 27 05-2015 11 02-2016	1916015200 1916015201 1916005201 1916006874 1916006859		21-6 03-6 03-6 22-6 21-6	03-2016 03-2016 03-2016	\$ 637.88 9 5 3.158.69 5 3.158.69 5 4.861.16 5 4.861.16 5 5 5.52.20 5 702.20 5 300.76 5 300.76 5 377.30 5 377.30	65.23   57.83   51.98.69   51.98.69   52.83   53.98.69   53.98.61    53.98.61   53.98.61    53.98.61   53.98.61    53.98.	hve 16.2.83 - Posting P2P - March 15, 2016  Vesting P2P - March 11, 2016  Vesting P2P - March 11, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 31, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushamanski, Ryan (PRA) Mushamanski, Ryan (PRA) Mushamanski, Ryan (PRA) Sonth, Trevor (PRA) Bost, Lessen (GC) Bost, Less	PRA PRA PRA PRA PRA PRA PRA PRA QUE QUE QUE QUE QUE QUE	MMOT-200 Introduction to Business Intelligence Analysis (Rodule 2) Contemporary Issues in Crime (Rodule 3) Contemporary Issues in Crime (Rodule 4) COMP 2150 Introductory Computer Usage 1 COMP 2150 Introductory Computer Usage 1 COVIT-301 Covernance, the Public Sector COVIT-301 Covernance Covernance COVIT-301 Covernan	On-Line On-Line	08.09.2015 to 12.12.2015 22.01.2015 to 22.05.2015 22.05.2015 to 22.05.2015 22.09.2015 to 22.09.2015 22.09.2015 to 22.01.2016 05.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 2014-09-01 to 2015-07-02 08.09.2015 to 23.12.2015 04.05.2015 to 23.02.2015 12.01.2015 to 27.04.2015 06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 06.01.2015 to 24.0215	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00 \$ 575.00 \$ 723.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 474.00 \$ 547.00	0 10.00 2016  0 2014-65-20  0	25-02-2016 sheeady paid sheeady paid sheeady paid 1TMPT app 20 sep 15 25-02-2016 25-02-2016 29-01-2016 sheeady paid sheeady paid 25-02-2016 sheeady paid 25-02-2016	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 10-02-2015 27-05-2015 11-02-2016 27-05-2015 11-02-2-16	1916015200 1916015201 1916015201 1916006874 1916006859 1916015199		21-4 03-4 03-4 29-4 21-4	03-2016 03-2016 03-2016 03-2016 01-2016 03-2016	\$ 627.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.16   \$ 5,4861.16   \$ 5,555.27   \$ 5,555.27   \$ 5,555.27   \$ 381.84   \$ 5,492.00   \$ 497.00   \$ 497.00   \$ 497.00   \$ 497.00   \$ 5,542.20   \$ 5,542.20   \$ 5,542.20   \$ 5,542.20	i 665.23 i 31,18.69 i 31,18.69 i 4861.16 i 535.27 i 538.84 i 538.8	wre 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  vesting P2P - March 31, 2016  vesting P2P - March 15, 2016  vesting P2P - March 15, 2016  besting P2P - March 15, 2016  besting P2P - March 17, 2016  group gar la concert. Geginnale le 20 novembre 2014, mais pas envoyée à HQ.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osaterling, Anton (Tony) (PRA) Osaterling, Anton (Tony) (PRA) Osaterling, Anton (Tony) (PRA) Mushumanski, Syan (PRA) Mushumanski, Syan (PRA) Smith, Treorc (PRA) Barri, Alexandre (GC) Bois, Lucie (GC)	PRA PRA PRA PRA PRA PRA PRA PRA QUE QUE QUE QUE QUE QUE QUE QUE	MMOT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 1250 Introductory Comparer Usage 1 SOC 273D Sociology of Criminal Careers GOVH 301 Covernance, the Public Sector OBH;500 Intro- is gestion des RH GRH 12514 Frantif Strategique GRH 12514 Frantif Strategique GRH 12514 Gestion de la discipline BRI 12514 Marginer Theory and Practice BRIP212 Comparizational Behaviour AUM 1002 Institution a la gestion	On-Line On-Line	G8.09.2015 to 12.12.2015 22.01.2015 to 22.09.2015 22.05.2015 to 12.01.2015 06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015 12.01.2015 to 22.11.2.015 06.01.2015 to 12.12.2015 06.01.2015 to 24.04.2015	\$ 625,000   \$ 2,251,00   \$ 2,251,00   \$ 2,251,00   \$ 2,251,00   \$ 575,00   \$ 773,00   \$ 723,00   \$ 450,00   \$ 450,00   \$ 450,00   \$ 450,00   \$ 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 5 450,00   \$ 450,	10.10.20214 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 21.00.0014 21.00.0014 21.00.0014 2014-65-25 65.08.2015 27.08.2015 25.05.2015 21.10.60205 23.12.2014 13.07.2015 28.02.2015	25-02-2016 sheady paid sheady paid sheady paid TJMF app 20 sep 15 25-02-2016 25-02-2016 29-01-2016 sheady paid sheady paid 25-02-2016 sheady paid 25-02-2016 sheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 06.07-2015 7275-2015 11-02-2016 7275-2015 11-02-2-16 0.09-2015	1916015200 1916015201 1916015201 1916006874 1916006839 1916015199		21-4 03-4 03-4 29-4 21-4	03-2016 03-2016 03-2016 01-2016 03-2016	\$ 637.83   \$ 3.158.69   \$ 4.861.16   \$ 4.861.16   \$ 5 30.95   \$ 702.00   \$ 383.84   \$ 5 360.76   \$ 497.70   \$ 477.20   \$ 5 5 577.20   \$ 5 5 577.20   \$ 5 5 577.20   \$ 5 5 577.20   \$ 5 577.	6 (65.23 ) 6 (77.80 ) 7 (78.60 )	wer 162.83 - Posting PZP - Harch 15, 2016  basting PZP - March 11, 2016  basting PZP - March 11, 2016  wer 182.07 - Posting PZP - Harch 15, 2016  wer 182.07 - Posting PZP - Harch 15, 2016  basting PZP - March 15, 2016  wer 182.07 - Posting PZP - Harch 15, 2016  were 182.08 - Posting PZP - March 15, 2016  were 42.65 - Posting PZP - March 15, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mashamanish, Syan (PRA) Mashamanish, Syan (PRA) Mashamanish, Syan (PRA) Sonth, Treore (PRA) Sonth, Treore (PRA) Bost, Lucie (GC) Bost, Lucie (GC) Bost, Lucie (GC) Bost, Lucie (GC) Deborne, April (GC) Deborne, April (GC) Derorier, Meliksa (GC) Derorier, Meliksa (GC) Paramad, Generolevie (GC)	PRA PRA PRA PRA PRA PRA PRA PRA QUE	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Control (Module 3)	On-Line On-Line On-Line	08.09.2015 to 12.12.2015 2.07.01.035 to 22.05.2015 2.07.01.035 to 22.05.2015 2.07.035 to 22.05.2015 08.07.2015 to 10.04.2015 08.07.2015 to 10.04.2015 08.07.2015 to 10.04.2015 08.07.2015 to 10.04.2015 08.07.2015 to 22.015 08.07.2015 to 22.015 08.07.2015 to 22.12.2015 08.07.2015 to 22.12.2015 08.07.2015 to 22.12.2015 08.07.2015 to 22.06.2015 0.07.2015 to 22.06.2015 0.07.2015 to 22.06.2015 0.07.2015 to 12.2015 08.07.2015 to 12.2015 08.07.2015 to 12.2015 08.07.2015 to 12.2015 08.07.2015 to 15.06.2015	\$ 625,00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575,00 \$ 575,00 \$ 575,00 \$ 500,00 \$ 450,00 \$ 445,00 \$ 445,	0 10.00 2016 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-25 0 201	25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid TUPHT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 aheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2015 27-05-2015 11-02-2016 27-05-2015 11-02-2016 27-05-2015 11-02-216 27-05-2015 11-02-216 27-05-2015 11-02-216 27-05-2015 11-02-216 27-05-2015 11-02-216	1916015200 1916015201 1916015201 1916006874 1916006859 1916015199		03-4 21-4 03-4 29-9 21-1 03-4	03-2016 :: 03-2016 :: 03-2016 :: 01-2016 :: 03-2016 :: 03-2016 :: 03-2016 ::	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4861.6   \$ 4861.6   \$ 5 555.27   \$ 702.00   \$ 302.6   \$ 302.6   \$ 302.6   \$ 302.6   \$ 302.6   \$ 302.6   \$ 302.6   \$ 302.7   \$ 3	66.523 67.782 7.198.69 7.198.69 7.198.69 7.209	wer 162.83 - Posting P2P - March 15, 2016  Vesting P2P - March 11, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 14, 2016  Vesting P2P - March 14, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mashamanish, Syan (PRA) Mashamanish, Mashamanish, Syan (PRA) Persone, Agril (GC) Persone, Agril (G	PRA PRA PRA PRA PRA PRA PRA PRA QUE	MMOT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Robule 3) Contemporary Issues in Crime (Robule 3) Contemporary Issues in Crime (Robule 4) COMP 1250 Introductory Computer Usage 1 SCO 2719 Sociology of Criminal Careers COVIT-301 Covernance, the Public Sector COVIT-301 Covernance of Covernance COVIT-301 Cove	On-Line On-Line On-Line	08.09.2015 to 12.12.2015 2.20.1.035 to 22.65.2015 2.20.5.2015 to 22.65.2015 2.20.9.2015 to 22.65.2015 0.60.1.2015 to 10.04.2015 0.60.1.2015 to 10.04.2015 0.60.1.2015 to 10.04.2015 0.60.9.2015 to 21.2015 0.60.9.2015 to 21.2015 0.60.9.2015 to 21.2015 0.60.9.2015 to 21.2015 0.60.9.2015 to 12.2015 0.60.2015 to 23.0015 0.60.2015 to 24.04.2015 0.60.2015 to 24.04.2015 0.60.2015 to 24.04.2015 0.60.2015 to 24.04.2015 0.60.2015 to 24.04.2015 0.60.2015 to 24.04.2015 0.60.2015 to 27.12.2015 0.60.2015 to 27.1	\$ 635.00 \$ 2,251.00 \$ 2,251.00 \$ 5 2,251.00 \$ 5 575.00 \$ 575.00 \$ 5 585.00 \$ 6 580.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 5 541.00 \$ 5 541.00 \$ 5 545.00 \$ 5 545.00 \$ 5 545.00 \$ 5 575.00 \$ 5 545.00 \$	0 10.00 2016 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-20 0 2014-65-25 0 201	25-02-2016 aheady paid aheady paid aheady paid aheady paid aleady paid TUMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aleady paid aleady paid aleady paid 25-02-2016 aheady paid 25-02-2016 aheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-08-2015 2-08-2015 11-02-2016 2-08-2015 11-02-2-16 0.09-2015 2-08-2015 19-02-2015 19-02-2015 19-02-2015	1916015200 1916015201 1916015201 1916006874 1916006879 1916015199 1916015193 191600650		03-4 21-4 03-4 29-9 21-1 03-4	03-2016 03-2016 03-2016 01-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.16   \$ 4,861.16   \$ 5 555.27   \$ 702.00   \$ 702.00   \$ 703.00   \$	66.523 67.78 1 67.78 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	wer 162.83 - Posting PZP - Harch 15, 2016  basting PZP - March 11, 2016  basting PZP - March 11, 2016  wer 182.07 - Posting PZP - Harch 15, 2016  wer 182.07 - Posting PZP - Harch 15, 2016  basting PZP - March 15, 2016  wer 182.07 - Posting PZP - Harch 15, 2016  were 182.08 - Posting PZP - March 15, 2016  were 42.65 - Posting PZP - March 15, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberier (PRA) Ostefling, Anton (Tony) (PRA) Ostefling, Anton (Tony) (PRA) Ostefling, Anton (Tony) (PRA) Mischammani, Ryen (PRA) Mischammani, Ryen (PRA) Mischammani, Ryen (PRA) Barri, Alexandre (GC) Bost, Luce (GC) Bost, Luce (GC) Bost, Luce (GC) Bost, Luce (GC) Deforme, April (GC) Derome, Mischam (GC) Jacques, Audrey (GC) Jacques, Audrey (GC)	PRA	MMOT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 1250 Introductory Computer Usage 1 COMP 1250 Introductory Computer Usage 1 SOC 2170 Sociology of Criminal Careers GOVH 301 Governance, the Public Sector OHISCO Intro. 1 as pection des IRI GMP 12514 Forum 5 strategique GMP 12514 Forum 6 to a convention collective GMP 12514 Oestion of the discipline SMP 12514 Forum 6 the Computer Theory and Practice GMP 12514 Computer Theory and Practice GMP 12514 Computer Theory and Practice GMP 12514 Forum 5 processue at entireless GMP 1351 Forum 5 processue at entireless GMP 1351 Forum 5 processue at entireless GMP 1351 Forum 5 processue at entireless SMP 1351 Forum 5 processue at	On-Line On-Line On-Line	0809.2015 to 12.12.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.209.2015 to 12.05.2016 0601.2015 to 10.04.2015 0601.2015 to 10.04.2015 2014-09-01 to 2015-07-02 06.09.2015 to 22.12.2015 0.04.05.2015 to 22.06.2015 12.2015 to 12.12.2015 0.05.2015 to 12.12.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 575.00 \$ 757.00 \$ 600.00 \$ 450.00 \$ 540.00 \$ 550.00 \$ 550.00	10 10 20 2014 10 10 20 2014 10 2014-65 - 20	25-02-2016 sheady paid sheady paid sheady paid sheady paid sheady shead 1.MRI app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 sheady paid 25-02-2016 sheady paid 25-02-2016 sheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2015 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-216 2-05-2015 11-02-216 2-05-2015 11-02-216 2-05-2015 11-02-216 2-05-2015 11-02-216 2-05-2015	1916015200 1916015201 1916015201 1916006874 1916006879 1916015199 1916015393 191600690 191600690		03-4 21-4 03-4 29-9 21-1 03-4	03-2016 :: 03-2016 :: 03-2016 :: 01-2016 :: 03-2016 :: 03-2016 :: 03-2016 ::	\$ 637.83   6 3.158.69   6 3.158.69   6 3.158.69   7 4881.61   7 5 4881.61   7 5 4881.61   7 5 4881.61   7 5 4881.61   7 5 4881.61   7 5 4881.61   7 5 4881.61   7 5 4881.61   7 5 5 4882.21   7 5 5 4882.21   7 5 5 4882.21   7 5 5 5 4882.21   7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	665.23 6 31,158.69 6 31,158.69 6 4861.16 6 4861.16 6 555.27 7 320.70 8 320.70 9 320.70	wer 162.83 - Posting P2P - March 15, 2016  Vesting P2P - March 11, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 14, 2016  Vesting P2P - March 14, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lester, Kimberier, (PRA) Ostefring, Anton (Tony) (PRA) Ostefring, Anton (Tony) (PRA) Ostefring, Anton (Tony) (PRA) Mischammani, Ryen (PRA) Mischammani, Ryen (PRA) Mischammani, Ryen (PRA) Barri, Alexandre (GC) Bost, Luce (GC) Bost, Luce (GC) Bost, Luce (GC) Bost, Luce (GC) Delerine, April (GC) Dererme, Apr	PRA	MMOT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 1250 Introductory Computer Usage 1 COMP 1250 Introductory Computer Usage 1 SOC 2170 Sociology of Criminal Careers GOVH 301 Governance, the Public Sector OHISCO Intro. 1 as pection des IRI GMP 12514 Forum 5 strategique GMP 12514 Forum 6 to a convention collective GMP 12514 Oestion of the discipline SMP 12514 Forum 6 the Computer Theory and Practice GMP 12514 Computer Theory and Practice GMP 12514 Computer Theory and Practice GMP 12514 Forum 5 processue at entireless GMP 1351 Forum 5 processue at entireless GMP 1351 Forum 5 processue at entireless GMP 1351 Forum 5 processue at entireless SMP 1351 Forum 5 processue at	On-Line On-Line On-Line	08.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 12.05.2015 2.205.2015 to 12.05.2015 2.205.2015 to 10.05.2015 2.205.2015 to 10.05.2015 2.205.2015 to 10.05.2015 2.205.2015 to 10.05.2015 2.205.2015 to 12.2015 2.205.20	\$ 625.00 \$ 2,251.00 \$ 2,255.00 \$ 5 2,255.00 \$ 5 575.00 \$ 5 575.00 \$ 5 722.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 541.00 \$ 5 541.00 \$ 5 541.00 \$ 5 541.00 \$ 5 540.00	10 10 20 2016 2014-65-20 2014-65-	25-02-2016 sheady paid sheady paid sheady paid sheady paid sheady paid 1.04T app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 35-02-2016 sheady paid sheady paid sheady paid 35-02-2016 sheady paid 35-02-2016 sheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2015 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-216 2-05-2015 11-02-216 2-05-2015 11-02-216 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015 2-05-2015	1916015200 1916015201 1916015201 1916006874 1916006879 1916015199 1916015193 191600650		03-6 21-1 03-4 03-5 22-6 21-1 03-4 03-4	03-2016 33-2016 33-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   6 37.85   6 3.158.69   6 3.158.69   6 3.158.69   7 5 4861.6   7 5 5 4861.6   7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	i 665.23 i 67.83 j.158.69 i 3.158.69 i 3.158.69 i 4.66.16 i 5 4.66.16 i 6 4.66	wer 162.83 - Posting P2P - March 15, 2016  Vesting P2P - March 11, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 14, 2016  Vesting P2P - March 14, 2016	
Leater, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mushumanish, Syan (PRA) Mushumanish, Syan (PRA) Mushumanish, Syan (PRA) Sari, Ilayar (Sari) Sari, Ilay	PRA PRA PRA PRA PRA PRA PRA PRA PRA QUE	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 4) Interestings (Countier Terrorisms (Module 4) 1	On-Line On-Line On-Line	0809-2005 to 12.12.2015 22.01.2015 to 22.05.2015 22.01.2015 to 22.05.2015 22.01.2015 to 22.05.2015 22.09.2015 to 22.05.2015 06.01.2015 to 10.04.2015 2014-09-01 to 2015-07-02 06.01.2015 to 10.04.2015 2014-09-01 to 2015-07-02 06.01.2015 to 21.2015 06.01.2015 to 21.2015 06.01.2015 to 21.2015 06.01.2015 to 21.2015 06.01.2015 to 20.05.2015 06.01.2015 to 20.11.2.2015 06.01.2015 to 20.11.2.2015 06.01.2015 to 20.04.2015 06.01.2015 to 20.04.2015	\$ 635.00   \$ 2,251.00   \$ 2,251.00   \$ 2,251.00   \$ 2,251.00   \$ 3,251.00   \$ 5,575	0 10.0 2020 1 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-25 65.6 2015-65.2 2014-65-25 65.6 2015-65.2 2014-65-25 65.6 2015-65.2 2014-65-2014-6	25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid TURY pay 20 sep 15 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid 25-02-2016 aheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015	1916015200 1916015201 1916015201 1916006874 1916006879 1916015199 1916015393 191600690 191600690		03-6 21-4 03-4 03-6 29-4 21-7 03-6 03-6 03-6 29-4 29-4 29-4 29-4 29-4 29-4 29-4 29-4	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 4,861.16   \$ 4,861.16   \$ 5 40.05   \$ 5 702.00   \$ 306.76   \$ 306.76   \$ 306.76   \$ 306.76   \$ 307.30   \$ 5 457.30   \$ 5 457.30   \$ 5 457.30   \$ 5 448.20   \$ 5 366.76   \$ 5 367.30   \$ 5 448.20   \$ 5 448.20   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.76   \$ 5 365.77   \$ 5 365.70   \$ 5 3	5 (665.23) 5 (37.80) 6 (37.80) 7 (38.60) 7 (38	wer 162.83 - Posting P2P - March 15, 2016  Vesting P2P - March 11, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 14, 2016  Vesting P2P - March 14, 2016	
Lester, Kimberley (PRA) Ocherling, Anton (Trony) (PRA) Mahahamaski, Ryan (PRA) Mahahamaski, Ryan (PRA) Barti, Alexandre (GC) Boss, Lucie	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 4) Interestings, Counter Ferrorisms (Module 4) Soc 2710 Sections of Committee Contemporary Soc 271	On-Line On-Line On-Line	G809.2015 to 1.21.2.2015 2.201.2015 to 2.205.2015 2.201.2015 to 2.205.2015 2.201.2015 to 2.205.2015 2.201.2015 to 2.205.2015 2.201.2015 to 1.004.2015 2.201.2015 to 1.004.2015 2.201.4016 2.2015 to 1.004.2015 2.201.4016 2.2015 to 2.2015 2.201.4016 2.2015 to 2.2015 2.201.4016 2.2015 to 2.2015 2.2015 to 2.2015 to 2.205.2015 2.2015 to 2.2015 to 2.205.2015 2.2015 to 2.2015 to 2.205.2015 2.2015 to 2.2015 to 2.2015 to 2.2015 2.2015 to 2.2015 to 2.2015 2.2015 to 2.2015 to 2.2015 to 2.2015 2.2015 to 2.2015 to 2.2015 2.2015 to 2.2015 to 2.2015 to 2.2015 2.2015 to 2.2	\$ 625.00   \$ 2,251.00   \$ 2,251.00   \$ 2,251.00   \$ 5 2,251.00   \$ 5 2,251.00   \$ 5 575.00   \$ 5 575.00   \$ 5 575.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 550.00   \$ 5	10.10.202018 10.10.202018 2014-65-20 2014-65	25-02-2016 aheady paid afeady paid afeady paid afeady paid afeady paid 25-02-2016 29-0-2016 29-0-2016 afeady paid afeady paid afeady paid afeady paid afeady paid 25-02-2016 25-02-2016 afeady paid 25-02-2016 afeady paid afe	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015 2-05-2	1916013200 1916013201 1916013201 1916006874 1916006879 1916013393 1916013393 1916006891 1916006891 1916006894		03-6 21-4 03-4 03-6 29-4 21-7 03-6 03-6 03-6 29-4 29-4 29-4 29-4 29-4 29-4 29-4 29-4	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.16   \$ 5 40.05   \$ 5 702.00   \$ 300.76   \$	i 665.23 i 677.83 i 3158.69 i 3158.6	wer 162.83 - Posting P2P - Harch 15, 2016  Vesting P2P - March 31, 2016  Vesting P2P - March 31, 2016  Vesting P2P - March 31, 2016  Vesting P2P - March 35, 2016  Vesting P2P - March 15, 2016  Vesting P2P - March 14, 2016  Via visio Coord. De soumettire la demande 14.02.2016 - Posting P2P - March 15, 2016  Via visio Coord. De soumettire la demande 14.02.2016 - Posting P2P - March 15, 2017	
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Mosbarranski, Ryan (PRA) Mosbarranski, Ryan (PRA) Mosbarranski, Ryan (PRA) Bistil, Morandre (CC) Bistil, Lice (CC) Delorine, April (CC) Delorine, April (CC) Delorine, April (CC) Delorine, Mosbar, CC) Flammad, Generoleve (CC) Flammad, Generoleve (CC) Secques, Andrey (CC)	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 3) COMP 1250 Introductory Companyer Usage 1 COMP 1250 Introductory Companyer Company	On-Line On-Line On-Line	08.09.2035 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2015 08.01.2015 to 10.04.2015 08.01.2015 to 10.04.2015 08.09.2015 to 20.12.2015 08.09.2015 to 20.12.2015 08.09.2015 to 20.12.2015 08.09.2015 to 12.12.2015 08.01.2015 to 27.04.2015 08.01.2015 to 27.04.2015 08.01.2015 to 27.04.2015 08.01.2015 to 20.05.2015 09.01.2015 to 112.2015 08.01.2015 to 20.05.2015 09.01.2015 to 12.2015 08.01.2015 to 20.05.2015 09.01.2015 to 20.05.2015	\$ 625.00   \$ 2,251.00   \$ 2,251.00   \$ 2,251.00   \$ 5 2,251.00   \$ 5 2,251.00   \$ 5 575.00   \$ 5 575.00   \$ 5 575.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 500.00   \$ 5 550.00   \$ 5	10.10.202018 10.10.202018 2014-65-20 2014-65	25-02-2016 aheady paid aheady paid aheady paid aleady paid aleady paid aleady paid TUPHT pay 20 sep 15 25-02-2016 25-02-2016 25-02-2016 aleady paid aleady paid aleady paid aleady paid aleady paid 25-02-2016 aleady paid	ectober 2015 ectober 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 27-05-2015 11-02-2016 27-05-2015 11-02-216 07-05-2015 11-02-216 07-05-2015 11-02-216 07-05-2015 11-02-216 07-05-2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016	1916013200 1916013201 1916013201 1916006874 1916006879 1916015199 191600690 191600690 191600690 1916006810 1916006810		03-6 21-1 21-1 03-3 03-3 29-2 21-6 03-6 03-6 03-6 03-6	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   6 37.83   6 3.158.69   5 3.158.69   5 4.881.61   5 5 4.881.61   5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 4.881.61   7 5 5 5 4.881.61   7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	665.23   678.78   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   787.80   788.81   788.82   788.81   788.81   788.81   788.81   788.81   788.81   788.82   788.81    7888.81   7888.81    7888.81   7888.81    7888.81   7888	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  besting P2P - March 5, 2016  wer 182.07 - Posting P2P - March 15, 2016  wer 182.07 - Posting P2P - March 5, 2016  southin P2P - March 31, 2016  grape par fa condi. Regionale 8: 20 november 2014, mais pass envoyée à HQ  wer 42.65 - Posting P2P - March 15, 2016  besting P2P - March 14, 2016  li avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201  botting P2P - March 14, 2016  besting P2P - March 14, 2016  besting P2P - March 14, 2016	
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Machamariski, Ryan (PRA) Machamariski, Ryan (PRA) Machamariski, Ryan (PRA) Smith, Trivon (PRA) Smith, Smith (SCI Bois, Lucie (CC) Delorine, April (C	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 1280 Interductory Computer Usage 1 COMP 100 Covernance, the Public Sector COVIT 100 Covernance of Covernance COVIT 100 Covernance of Covernance COVIT 100 Covernance of Covernance COVIT 100	On-Line On-Line On-Line	0809-2005 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.202.2015 to 22.05.2015 2.203.2015 to 22.05.2015 2.203.2015 to 12.05.2015 2.203.2015 to 10.04.2015 2.203.2015 to 10.04.2015 2.203.2015 to 10.04.2015 2.203.2015 to 10.04.2015 2.203.2015 to 203.2012 2.203.2015 to 23.05.2015 2.203.2015 to 12.2015 0.603.2015 to 13.05.2015 0.703.2015 to 23.05.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 5 2,251.00 \$ 5 2,251.00 \$ 5 575.00 \$ 5 575.00 \$ 5 575.00 \$ 5 575.00 \$ 5 575.00 \$ 5 575.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 450.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 550.00 \$ 5 5 5 550.00 \$ 5 5 5 5 550.00 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10 10 20 2016 2014-05-20 2014-05-	25-02-2016 aheady paid aheady paid aheady paid aheady paid TURM pay 20 sep 15 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aheady paid aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid 35-02-2016 aheady paid 35-02-2016 aheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015 2-05-2	1916013200 1916013201 1916013201 1916006874 1916006879 1916013393 1916013393 1916006891 1916006891 1916006894		0-14 0-14 0-14 0-14 0-14 0-14 0-14 0-14	03-2016 33-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.16   \$ 4,861.16   \$ 5 50.552.71   \$ 702.00	5 (665.23) 5 (37.80) 5 (37.80) 5 (37.80) 5 (37.80) 6 (486.1.6) 6 (486.1.6) 6 (486.1.6) 7 (20.00) 6 (38.80) 7 (20.00)	wer 162.83 - Posting P2P - March 15, 2016  versting P2P - March 31, 2016  versting P2P - March 15, 2016  versting P2P - March 15, 2016  versting P2P - March 15, 2016  versting P2P - March 14, 2016  Navine' coord. Regionale is 20 novembre 2014, mais pas enveyére à HQ  vers 42.65 - Posting P2P - March 15, 2016  Navine' coord. De soumettre la demande 14 602 2016 - Posting P2P - March 15, 2016  versting P2P - March 14, 2016	
Lester, Kimberley (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Mohamarish, Byen (PRA) Mohamarish, Byen (PRA) Barri, Researcher (PRA) Barri, Researcher (CC) Bess, Lucie (CC) Bess, L	PRA   QUE   QUE	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Essues in Crime (Module 3) Contemporary Essues in Crime (Module 3) Contemporary Essues in Crime (Module 3) COMB 1205 Introductory Compared Usage 1 COMB 1205 Introduct	On-Line On-Line On-Line	08.09.2035 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2015 08.01.2015 to 10.04.2015 08.01.2015 to 10.04.2015 08.09.2015 to 20.12.2015 08.09.2015 to 20.12.2015 08.09.2015 to 20.12.2015 08.09.2015 to 12.12.2015 08.01.2015 to 27.04.2015 08.01.2015 to 27.04.2015 08.01.2015 to 27.04.2015 08.01.2015 to 20.05.2015 09.01.2015 to 112.2015 08.01.2015 to 20.05.2015 09.01.2015 to 12.2015 08.01.2015 to 20.05.2015 09.01.2015 to 20.05.2015	\$ 625.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 2,251.00 \$ 3 5.75.00 \$ 5 5.75.00 \$	10 10 20 2014 10 10 10 20 2014 10 10 10 20 2014 10 10 10 10 10 10 10 10 10 10 10 10 10	25-02-2016 abready paid abready paid abready paid abready paid 1MPM app 20 sep 15 2-05-2016 2-05-2016 2-05-2016 2-05-2016 abready paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015 2-05-2	1916013200 1916013201 1916013201 1916006874 1916006879 1916013393 1916006891 1916006891 1916006894 1916006894		0-14 0-14 0-14 0-14 0-14 0-14 0-14 0-14	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.64   \$ 4,861.64   \$ 5 40.05   \$ 5 40.05   \$ 5 358.24   \$ 5 358.24   \$ 5 388.84   \$ 6 498.70   \$ 5 478.22   \$ 5 478.22   \$ 5 410.34   \$ 5 538.85   \$ 5 548.22   \$ 5 598.81   \$ 5 598.81   \$ 5 598.81   \$ 5 598.85   \$ 5 598.8	5 (665.23) 5 (37.80) 5 (37.80) 5 (37.80) 5 (37.80) 6 (486.1.6) 6 (486.1.6) 6 (486.1.6) 7 (20.00) 6 (38.80) 7 (20.00)	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  besting P2P - March 5, 2016  wer 182.07 - Posting P2P - March 15, 2016  wer 182.07 - Posting P2P - March 5, 2016  southin P2P - March 31, 2016  grape par fa condi. Regionale 8: 20 november 2014, mais pass envoyée à HQ  wer 42.65 - Posting P2P - March 15, 2016  besting P2P - March 14, 2016  li avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201  botting P2P - March 14, 2016  besting P2P - March 14, 2016  besting P2P - March 14, 2016	
Lester, Kimberley (PRA) Osterling, Anton (Towy) (PRA) Osterling, Anton (Towy) (PRA) Osterling, Anton (Towy) (PRA) Osterling, Anton (Towy) (PRA) Monhammanish, Ryan (PRA) Monhammanish, Ryan (PRA) Barri, Alexandre (SC) Boss, Lucie (SC) Boss, Lucie (SC) Boss, Lucie (SC) Boss, Lucie (SC) Delevine, April (SC) Delevine, April (SC) Devorcier, Mellista (SC) Devorcier, Mellista (SC) Descortes, Andrew (SC) Jascopes, Andrew (SC)	PRA   QUE   QUE	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 1200 Introductory Company United 1 COMPANY INTRODUCTORY UNITED 1 COMPANY UNITED 1 COMPA	On-Line On-Line On-Line	08.09.2015 to 1.2.12.2015 2.2.01.2015 to 22.05.2015 2.2.01.2015 to 22.05.2015 2.2.01.2015 to 22.05.2015 2.2.05.2015 to 22.05.2015 2.2.05.2015 to 22.05.2016 08.01.2025 to 1.004.2015 08.01.2025 to 1.004.2015 08.01.2025 to 1.004.2015 08.01.2025 to 1.004.2015 08.01.2025 to 21.12.2015 08.01.2025 to 22.05.2016 11.07.2015 to 27.04.2015 11.07.2015 to 27.04.2015 08.01.2025 to 24.04.2015 08.01.2025 to 24.04.2015 08.01.2025 to 24.04.2015 08.01.2025 to 24.05.2015 08.01.2025 to 24.04.2015 08.01.2025 to 20.04.2015 09.01.2025 to 20.04.2015 09.01.2025 to 20.05.2015 09.01.2025 to 21.05.2015	\$ 223.00 (25 cm) \$ 25 cm] \$	10 10 20 2016 10 10 10 20 2016 10 2014-65 -20 2014-65	25-02-2016 aheady paid aheady paid aheady paid aheady paid TUMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 25-02-2016 aheady paid	ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  11-02-2016  22-05-2015  11-02-2016  22-05-2015  11-02-2016  22-05-2015  11-02-216  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015  22-05-2015	1916013200 1916013201 1916013201 1916006874 1916006874 1916006893 191601339 1916006891 1916006891 1916006891 1916006891 1916006891 1916006894		014 014 014 014 014 014 014 014 014 014	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.64   \$ 4,861.64   \$ 5 40.05   \$ 5 40.05   \$ 5 50.25   \$ 5 70.05   \$ 70.	5 (66.23) 5 (37.84) 5 (37.84) 5 (31.86.67) 5 (31.86.67) 5 (466.1.87) 6 (466.1.87) 6 (37.85) 6 (37.85) 7 (20.00) 7 (2	wer 152.83 - Posting P2P - March 15, 2016 breating P2P - March 11, 2016 breating P2P - March 11, 2016 breating P2P - March 13, 2016 breating P2P - March 15, 2016 breating P2P - March 15, 2016 breating P2P - March 15, 2016 breating P2P - March 13, 2016 breating P2P - March 13, 2016 breating P2P - March 14, 2016 breating P2P - March 13, 2016	
Lester, Kimberley (PRA) Ocherling, Anton (Trony) (PRA) Manahamasta, Ryan (PRA) Manahamasta, Ryan (PRA) Barti, Alexandre (CC) Boss, Lucie	PRA   QUE   QUE	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 4) 1. 50.C 3710 Sections of Committee Contemporary Busses 50.C 3710 Sections of Committee Contemporary 51.500 Sections of Committee Contemporary 51.500 Sections of Committee Contemporary 51.500 Sections of Committee Committee Contemporary 51.500 Sections of Committee Contemporary 51.500 Sections of Committee Co	On-Line On-Line On-Line	08.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 08.09.2015 to 10.04.2015 08.09.2015 to 10.04.2015 08.09.2015 to 23.12.2015 08.09.2015 to 23.12.2015 08.09.2015 to 12.12.2015 08.09.2015 to 13.12.2015 08.09.2015 to 13.12.2015 08.09.2015 to 13.12.2015 09.09.2015 to 13.12.2	\$ 253.00 \$ 250.00 \$ 5 \$ 263.00 \$ 263.00 \$ 26	10.10.202014 2014-05-20 2014-05-2	25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid 25-02-2016 25-02-2016 aheady paid	october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 27-08-2015 11-02-2016 27-08-2015 11-02-2-16 00.09-2015 27-08-2015 19-02-2016 27-08-2015 19-02-2016 27-08-2015 27-08-2015 17-08-2015 17-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015 18-08-2015	1916013200 1916013201 1916013201 1916013201 1916006874 191600599 191601399 191601399 191600690 191600691 191600691 191600691 1916013244		31-4 31-4 31-4 31-4 31-4 31-4 31-4 31-4	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   6 37.85   6 3.158.69   5 3.158.69   5 3.158.69   15 4861.61   5 4861.61   5 4861.61   5 4861.61   5 4861.61   5 4861.61   5 5 382.84   5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 485.70   15 5 5 385.70   15 5 5 385.70   15 5 385.70   15 5 5 5 385.70   15 5 5 5 5 385.70   15 5 5 5 5 385.70   15 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	i 665.23 i 677.83 i 3158.69 i 3158.6	wer 162.83 - Posting P2P - March 15, 2016  vesting P2P - March 31, 2016  vesting P2P - March 53, 2016  ver 182.07 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016  ver 42.65 - Posting P2P - March 15, 2016	
Lester, Krimberier (PRA) Obstelling, Anton (Trony) (PRA) Manual Anton (Trony) (PRA) Manual Anton (Trony) (PRA) Manual Anton (Trony) (PRA) Barri, Alexandre (GC) Bosis, Lucie (GC) Bosis, Lucie (GC) Bosis, Lucie (GC) Bosis, Lucie (GC) Description, Anton (GC) Jacques, Anthrey (GC) Jacques, Ant	PRA   QUE   QUE	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 4) Section (Module 3) Section (Modul	On-Line On-Line On-Line	08.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 08.01.2015 to 10.04.2015 08.01.2015 to 10.04.2015 08.09.2015 to 10.04.2015 08.09.2015 to 23.12.2015 08.09.2015 to 23.12.2015 08.09.2015 to 23.12.2015 08.09.2015 to 23.12.2015 08.01.2015 to 24.04.2015 08.01.2015 to 24.04.2015 08.01.2015 to 24.04.2015 08.01.2015 to 20.04.2015 09.01.2015 to 12.2015 09.01.2015 to 12.00.2015 09.01.2015 to 12.2015 09.01.2015 to 12.04.2015 09.01.2015 to 13.12.2015	\$ 253.00 25.	10.10.202014 10.10	25-02-2016 aheady paid afready paid afready paid afready paid afready paid 1.PMT app 20 sep 15 25-02-2016 32-02-2016 afready paid afrea	october 2015 october 2015 october 2015 11-02-2016	1916013200 1916013201 1916013201 1916006874 1916006879 1916013392 1916006810 1916006810 1916006810 1916006810 1916006810 1916006810 191600680 191600680 191600680		010 010 010 010 010 010 010 010 010 010	03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016 03-2016	\$ 637.83   5 3.158.69   5 3.158.69   5 4.861.61   5 4.861.61   5 5 4.861.61   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 5 702.01   5 6 702.01   5 702.01	5 (665.23) 5 (37.80) 5 (37.80) 6 (37.80) 7 (38.60) 7 (38	wer 152.83 - Posting P2P - March 15, 2016 breating P2P - March 11, 2016 breating P2P - March 11, 2016 breating P2P - March 13, 2016 breating P2P - March 15, 2016 breating P2P - March 15, 2016 breating P2P - March 15, 2016 breating P2P - March 13, 2016 breating P2P - March 13, 2016 breating P2P - March 14, 2016 breating P2P - March 13, 2016	
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Moubamanish, Syari (PRA) Basri, Alexandre (CC) Basri, Lucie (CC) Bosi, Lucie (CC) Bosi, Lucie (CC) Bosi, Lucie (CC) Delorine, April (CC) Delorine, April (CC) Delorine, April (CC) Derorine, April (CC) Derorine, Molisia (CC) Finand, Generoleve (CC) Finand, Generoleve (CC) Finand, Generoleve (CC) Jacques, Audrey	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 2) COMP 1250 Introductory Company Uses 1 COMP 1250 Introductory Company Uses 2 COMP 1250 Introductory Company Uses	On-line On-line On-line On-line On-line	0809-2005 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 12.05.2015 2.205.2015 to 12.2015	\$ 223.00 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	10 10 20 2014 10 10 20 2014 10 20 14 65 20 20 14 65 20 20 14 65 20 20 14 65 20 20 14 65 20 20 14 65 20 20 14 65 20 20 12 20	25-02-2016 aheady paid already paid already paid already paid already paid 3-02-2016 3-02-2016 3-02-2016 3-02-2016 3-02-2016 already paid already paid already paid already paid 3-02-2016 already paid 3-02-2016 already paid already paid already paid already paid already paid already paid 3-02-2016 already paid already paid 3-02-2016 already paid	ectober 2015 ectober 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2015 11-02-2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2015	1916015200 1916015201 1916015201 1916015201 1916015201 1916006874 191600689 1916015399 191600690 191600690 191600690 191600690 1916015244 1916015244 1916015244 1916006802		010 010 010 010 010 010 010 010 010 010	03-2016 03-201	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.61   \$ 4,861.61   \$ 5 40.055   \$ 5 552.72   \$ 5 352.72   \$ 5 30.04   \$ 5 39.70   \$ 5 49.70   \$ 5 49.70   \$ 5 49.70   \$ 5 552.72   \$ 5 552.73   \$ 5 552.74   \$ 5 552.75	66.523 66.523 67.78 67.7	wer 162.83 - Posting P2P - March 15, 2016  breating P2P - March 11, 2016  breating P2P - March 11, 2016  breating P2P - March 11, 2016  breating P2P - March 15, 2016  breating P2P - March 15, 2016  breating P2P - March 15, 2016  equip pair la coord. Régionale is 20 novembre 2014, mais pas envoyée à HQ  wer 42.65 - Posting P2P - March 15, 2016  breating P2P - March 14, 2016  la avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 2016  breating P2P - March 14, 2016  fromme coord fond disposible soumettre originaux pour remb. 16 fev 2016-  breating P2P - March 13, 2016  breating P2P - March 31, 2016	
Lester, Kimberley (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Machamarski, Syari (PRA) Machamarski, Syari (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA) Osterling, Anton (Cony) Osterling, Anton (Cony) Osterling, Anton (Cony) Osterling, Anton (Cony) Osterling, Anton	PRA   QUE   QUE	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 2) Contemporary Issues in Crime (Module 3) COMP 1250 Introductory Compare Usage 1 COMP 1250 Introductory Com	On-Line On-Line On-Line	0809-2015 to 1.2 12.2 2015.  Q. 2010. 2015 to 2.2 05. 2015.  2.2 0.10. 2015 to 2.2 05. 2015.  2.2 0.2 0.2 05. 2015 to 2.2 05. 2015.  2.2 0.9 2.0 2015 to 2.2 05. 2015.  Q. 2015. 2015. 2015. 2016.  Q. 2015. 2015. 2015. 2015.  Q. 2015. 2015. 2015. 2015. 2015. 2015.  Q. 2015. 2015. 2015. 2015. 2015. 2015. 2015. 2015.  Q. 2015. 201	\$ 223.00 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	10 10 20 2016 10 10 10 20 2016 10 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2014-65-20 2012-2016 201	25-02-2016 aheady paid afready paid afready paid afready paid afready paid 1.PMT app 20 sep 15 25-02-2016 32-02-2016 afready paid afrea	october 2015 october 2015 october 2015 11-02-2016	1916013200 1916013201 1916013201 1916006874 1916006879 1916013392 1916006810 1916006810 1916006810 1916006810 1916006810 1916006810 191600680 191600680 191600680		21-4 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	03-2016 03-201	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,681.16   \$ 460.55   \$ 5,552.71   \$ 702.00   \$ 7	66.523   67.780   77.780    77.780   77.780   77.780   77.780   77.780   77.780   77.780    77.780   77.780   77.780   77.780   77.780   77.780   77.780    77.780   77.780   77.780   77.780   77.780   77.780   77.780    77.780   77.780   77.780   77.780   77.780   77.780   77.780    77.780   77.780    77.780	wer 162.83 - Posting P2P - March 15, 2016  versting P2P - March 31, 2016  versting P2P - March 31, 2016  versting P2P - March 31, 2016  versting P2P - March 15, 2016  versting P2P - March 14, 2016  versting P2P - March 13, 2016  versting P2P - March 14, 2016	
Lester, Kimberley (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Mohammanish, Inyan (PRA) Mohammanish, Inyan (PRA) Barri, Researcher (ICC) Bess, Lucie (ICC) Deletime, April (ICC) Deletime, Audrer (ICC) Deletime, Audrer (ICC) Deletime, Audrer (ICC) Deletime, Indeer (ICC) Deletime, ICC Deletime, ICC Deletime, ICC Deletime, ICC Deletime, ICC Deleti	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 130 Environment (Crime Intelligence Contemporary Issues Intelligence Company Intelligence Company Intelligence Company Intelligence Contemporary Intelligence Company Intelligence Contemporary Intelligen	On-line On-line On-line On-line On-line On-line On-line	08.09.2035 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.202.2015 to 22.05.2015 2.203.2015 to 12.05.2015 08.00.2025 to 10.04.2015 08.00.2025 to 10.04.2015 08.00.2025 to 10.04.2015 08.00.2025 to 10.04.2015 08.00.2025 to 22.12.2015 08.00.2025 to 22.12.2015 08.00.2025 to 22.12.2015 08.00.2025 to 24.06.2015 1.201.2025 to 27.04.2015 08.00.2025 to 24.06.2015 08.00.2025 to 24.06.2015 08.00.2025 to 24.06.2015 09.00.15 to 11.2.2015 08.00.2025 to 24.06.2015 09.00.15 to 11.2.2015 08.00.2025 to 24.06.2015 09.00.15 to 11.2.2015 08.00.2025 to 24.06.2015 09.00.2025 to 12.2.2015 09.00.2025 to 11.2.2015	\$ 223.00 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	10.10.202014 10.10.202014	25-02-2016 abready paid abready paid abready paid abready paid 1MPM app 20 sep 15 2-05-2016 2-05-2016 2-05-2016 2-05-2016 2-05-2016 abready paid	october 2015 october 2015 11-02-2016	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	03-2016 03-2016	\$ 637.83   5 3,158.69   5 3,158.69   5 4881.61   5 4881.61   5 5 4882.61   5 5 352.22   5 7 382.81   5 8 382.91   5 8 382.91   5 9 382.	66.523   67.829   6.632   6.63	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  besting P2P - March 55, 2016  besting P2P - March 55, 2016  wer 182.07 - Posting P2P - March 15, 2016  wer 182.07 - Posting P2P - March 15, 2016  besting P2P - March 11, 2016  wer 42.65 - Posting P2P - March 15, 2016  besting P2P - March 14, 2016  Navies coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201  besting P2P - March 14, 2016  besting P2P - March 13, 2016	
Lester, Kimberley (PRA) Osderling, Anton (Towy) (PRA) Osderling, Anton (Towy) (PRA) Osderling, Anton (Towy) (PRA) Osderling, Anton (Towy) (PRA) Mondamanish, Ryan (PRA) Mondamanish, Ryan (PRA) Barri, Alexandre (IGC) Boss, Lucie (IGC) Delerine, April (IGC) Delerine, April (IGC) Delerine, April (IGC) Delerine, April (IGC) Desconders, Melliosa (IGC) Descon	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) COMB 1200 Introductory Company University COMB 1200 Introductory Company COMB 1200 Introductory Introductory COMB 1200 Introductor	On-line On-line On-line On-line On-line	08.09.2035 to 12.12.2015 2.201.0305 to 22.05.2015 2.202.0305 to 22.05.2015 2.203.0315 to 22.05.2015 2.203.0315 to 22.05.2015 08.07.2025 to 10.04.2015 08.07.2025 to 10.04.2015 08.07.2025 to 10.04.2015 08.07.2025 to 10.04.2015 08.07.2025 to 27.04.2015 08.07.2025 to 24.04.2015 08.07.2025 to 12.2025 08.07.2025 to 24.04.2015 08.07.2025 to 24.04.2015 08.07.2025 to 24.04.2015 08.07.2025 to 24.04.2015 09.07.2025 to 24.04.2015 09.07.2025 to 24.04.2015 09.07.2025 to 24.05.2015 09.07.2025 to 24.2025	\$ 223.00 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20015 10.00 20015 10.00 20014 10.00 20015 10.00 20015 10.00 20014 10.00 20015	25-02-2016 aheady paid aheady paid aheady paid aheady paid 1.WHT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid	ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  11-02-2016  06-07-2015  27-05-2015  11-02-2016  11-06-2015  november 2015  11-06-2015  november 2015	1916015200 1916015201 1916015201 1916015201 1916015201 1916006874 191600689 1916015399 191600690 191600690 191600690 191600690 1916015244 1916015244 1916015244 1916006802		014 014 014 014 014 014 014 014 014 014	03-2016 133-2016 232-2016 2016 2016 2016 2016 2016 2016 2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.64   \$ 4,861.64   \$ 5 40.05   \$ 5 40.05   \$ 5 50.25   \$ 5 383.84   \$ 5 40.20   \$ 5 40.22   \$ 5 40.22   \$ 5 40.22   \$ 5 40.22   \$ 5 50.25   \$	66.523 67.781 77.786 78.781 78.786 78	wer 152.83 - Posting P2P - March 15, 2016  broating P2P - March 11, 2016  broating P2P - March 11, 2016  broating P2P - March 11, 2016  broating P2P - March 15, 2016  broating P2P - March 15, 2016  creater from last P2 - approved 2010.2015 livre 25  broating P2P - March 13, 2016  create pair la coord. Régionale la 20 novembre 2014, mais pas envoyée à HQ  wer 42.65 - Posting P2P - March 15, 2016  broating P2P - March 14, 2016  la arrice coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 2016  broating P2P - March 14, 2016  from coord fond disposible soumettre originaux pour remb. 16 fev 2016 -  broating P2P - March 31, 2016	
Lester, Kimberley (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Oskerling, Anton (Teny) (PRA) Mohammanish, Inyan (PRA) Mohammanish, Inyan (PRA) Barri, Researcher (ICC) Bess, Lucie (ICC) Deletime, April (ICC) Deletime, Audrer (ICC) Deletime, Audrer (ICC) Deletime, Audrer (ICC) Deletime, Indeer (ICC) Deletime, ICC Deletime, ICC Deletime, ICC Deletime, ICC Deletime, ICC Deleti	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMP 130 Environment (Crime Intelligence Contemporary Issues Intelligence Company Intelligence Company Intelligence Company Intelligence Contemporary Intelligence Company Intelligence Contemporary Intelligen	On-line On-line On-line On-line On-line On-line On-line	08.09.2035 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.202.2015 to 22.05.2015 2.203.2015 to 12.05.2015 08.00.2025 to 10.04.2015 08.00.2025 to 10.04.2015 08.00.2025 to 10.04.2015 08.00.2025 to 10.04.2015 08.00.2025 to 22.12.2015 08.00.2025 to 22.12.2015 08.00.2025 to 22.12.2015 08.00.2025 to 24.06.2015 1.201.2025 to 27.04.2015 08.00.2025 to 24.06.2015 08.00.2025 to 24.06.2015 08.00.2025 to 24.06.2015 09.00.15 to 11.2.2015 08.00.2025 to 24.06.2015 09.00.15 to 11.2.2015 08.00.2025 to 24.06.2015 09.00.15 to 11.2.2015 08.00.2025 to 24.06.2015 09.00.2025 to 12.2.2015 09.00.2025 to 11.2.2015	\$ 223.00 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	10.0.0.2016 10.0.0.2016	25-02-2016 abready paid abready paid abready paid abready paid 1MPM app 20 sep 15 2-05-2016 2-05-2016 2-05-2016 2-05-2016 2-05-2016 abready paid	october 2015 october 2015 11-02-2016	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 (20 m) (20	03-2016 03-2016	\$ 637.83   5 3,158.69   5 3,158.69   5 4881.61   5 4881.61   5 5 4882.61   5 5 352.22   5 7 382.81   5 8 382.91   5 8 382.91   5 9 382.	66.523 67.781 77.786 78.781 78.786 78	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  veriling P2P - March 5,	
Lester, Kimberley (PRA) Osterling, Anton (Towy) (PRA) Macharimanish, Syna (PRA) Macharimanish, Syna (PRA) Barri, Researcher (CC) Boss, Lucie (CC) Deletime, April (CC) Deletime, A	PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMB 120 Introductor Comparie Usage 1 COMB 120 Introductor Comparie Usa	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.2016.2015 to 22.05.2015 2.2016.2015 to 22.05.2015 2.2016.2015 to 22.05.2015 2.2016.2015 to 22.05.2015 2.2016.2015 to 12.05.2015 0.001.2015 to 10.04.2015 0.001.2015 to 10.04.2015 0.001.2015 to 10.04.2015 0.001.2015 to 10.04.2015 0.001.2015 to 20.15.2015 0.0015 to 21.12.2015 0.0016.2015 to 24.04.2015 0.0016.2015 to 20.04.2015 0.0016.2015 to 20.04.2015 0.0016.2015 to 20.04.2015 0.0016.2015 to 20.06.2015 0.0016.2015 to 20.06.2015 0.0016.2015 to 24.06.2015 0.0016.2015 to 20.06.2015 0.0016.2015 to 21.06.2015 0.0016.2015 to 21.07.2015 0.0016.2015 to 21.07.2015 0.0616.2015 to 21.07.2015 0.0616.2015 to 20.06.2015 0.0616.2015 to 20.06.2015 0.0616.2015 to 20.06.2015 0.06.2015 to 20.06.2015	\$ 223.00 (8 2.00 (1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10.10.202014 10.10	25-02-2016 abready paid abready paid abready paid abready paid 1MPM app 20 sep 15 2-05-2016 3-05-2016 3-05-2016 3-05-2016 abready paid 3-05-2016 abready paid 2-01-2016 3-05-2016 abready paid	ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  11-02-2016  06-07-2015  27-05-2015  11-02-2016  11-06-2015  november 2015  11-06-2015  november 2015	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 21-4 21-4 21-4 21-4 21-4 21-4 21-4	03-2016 13-201	\$ 637.83   5 3,158.69   5 3,158.69   5 4861.61   5 4861.61   5 5 40.55   5 5 50.52   5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	665.23 677.83 3158.69 3158.69 4861.16 535.27 535.27 536.27 536.27 540.75 540	wer 152.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  besting P2P - March 51, 2016  wer 152.07 - Posting P2P - March 15, 2016  besting P2P - March 11, 2016  besting P2P - March 11, 2016  besting P2P - March 12, 2016  besting P2P - March 14, 2016  besting P2P - March 15, 2016  besting P2P - March 14, 2016  besting P2P - March 14, 2016  besting P2P - March 13, 2016  besting P2P - March 15, 2016  besting P2	
Lester, Kimberley (PRA) Osderling, Anton (Tony) (PRA) Osderling, Anton (Tony) (PRA) Osderling, Anton (Tony) (PRA) Osderling, Anton (Tony) (PRA) Mohamariski, Ryan (PRA) Mohamariski, Ryan (PRA) Mohamariski, Ryan (PRA) Baril, Kuele (GC) Bost, Lucie (GC) Bostone, Anti (GC) Berome, Berome, GC) Berome, Berome, GC) Berome, Berome, GCO Beron, Berome, GCO Beron, Charlest (GC) Be	PRAA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Section (Module 3) Section (Module 3) Section (Module 4) Section (Module	On-line On-line On-line On-line On-line On-line On-line	G8.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.2019.2015 to 22.05.2016 G8.07.2015 to 20.051 to 20.051 G8.09.2015 to 20.15 to 20.051 G8.09.2015 to 20.15 to 20.15 to 20.05 G8.09.2015 to 20.15 to 20.15 to 20.05 G8.09.2015 to 20.15 to 20.15 to 20.05 G8.09.2015 to 20.12 to 20.05 G8.09.2015 to 20.12 to 20.05 G8.09.2015 to 20.12 to 20.05 G8.09.2015 to	\$ 253.00 \$ 253.00 \$ 5	10.10.202014 10.10.202015 10.10.202015	25-02-2016 aheady paid afterady paid afterady paid afterady paid afterady paid 1-MF ray 20 sep 15 2-5-02-2016 2-5-02-2016 2-5-02-2016 afterady paid 2-5-02-2016 2-5-04-2016 2-5-04-2016 2-5-04-2016 afterady paid afterady paid afterady paid 2-5-02-2015 afterady paid 2-5-02-2015 afterady paid 2-5-02-2015	ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  11-02-2016  06-07-2015  27-05-2015  11-02-2016  11-06-2015  november 2015  11-06-2015  november 2015	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	03-2016 03-2016	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.64   \$ 4,861.64   \$ 5 40.05   \$ 5 40.05   \$ 5 50.25   \$ 5 383.84   \$ 5 40.20   \$ 5 40.22   \$ 5 40.22   \$ 5 40.22   \$ 5 40.22   \$ 5 50.25   \$	66.523 67.781 7.786.69 7.786.6	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  verifing P2P - March 51, 2016  verifing P2P - March	
Lester, Kimberley (PRA) Obderling, Anton (Tony) (PRA) Manuschall, Stephane,	PRA   PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Section (Module 3) Section (Module 3) Section (Module 4) Section (Module	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 08.00.2015 to 10.04.2015 08.00.2015 to 10.04.2015 08.00.2015 to 23.12.2015 08.00.2015 to 24.04.2015 08.00.2015 to 24.04.2015 08.00.2015 to 24.04.2015 08.00.2015 to 20.04.2015 09.00.2015 to 20.05.2015	\$ 253.00 \$ 253.00 \$ 5	10.00.00016 10.00.00016 10.00.00016 10.00.00016 10.00.00016 10.000	25-02-2016 aheady paid afready paid afready paid afready paid afready paid 1-MPT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 25-02-2016 afready paid 25-02-2016 26-04-2016 26-04-2016 afready paid 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016	october 2015 october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 0-0-07-2015 27-05-2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	03-2016 03-201	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4861.61   \$ 4861.61   \$ 5 4865.51   \$ 5 4865.51   \$ 5 707.00   \$ 5 707	5 (65.23) 5 (77.82) 5 (77.82) 5 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 6 (77.82) 7 (77.	wer 162.83 - Posting P2P - March 15, 2016  wersting P2P - March 31, 2016  wersting P2P - March 5, 2016  wersting P2P - March 18, 201	
Lester, Kimberley (PRA) Osderling, Anton (Towy) (PRA) Osderling, Anton (Towy) (PRA) Osderling, Anton (Towy) (PRA) Osderling, Anton (Towy) (PRA) Mohamariski, Ryan (PRA) Mohamariski, Ryan (PRA) Mohamariski, Ryan (PRA) Baril, Reamdre (ICC) Bellow, Romaniski, Ryan (PRA) Baril, Reamdre (ICC) Bellow, Romaniski, Ryan (PRA) Baril, Reamdre (ICC) Bellow, Romaniski, Ryan (ICC) Deberome, Agral (ICC) Deberome, Agral (ICC) Deberome, Agral (ICC) Deberome, Agral (ICC) Descouser, Andrew (ICC) Jacques, Mohamariski, Palametri (ICC) Jacques, Mohamariski, Ryanariski, R	PRA.	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) COMP 1200 Introductory Company United 1 COMP 1200 Introductory Introductory United 1 COMP 1200 Introductory Introductory United 1 COMP 1200 Introductory Internation Introductory Introductory Introductory Introductory Internation Introductory Introductory Introductory Introductory Inte	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.0015 to 22.05.2015 2.201.0015 to 22.05.2015 2.201.0015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2016 08.01.2025 to 10.04.2015 08.01.2025 to 10.04.2015 08.01.2025 to 10.04.2015 08.01.2025 to 20.12.2016 08.01.2025 to 21.12.2015 08.01.2025 to 21.12.2015 08.01.2025 to 22.05.2015 11.20.2015 to 22.05.2015 11.20.2015 to 22.05.2015 11.20.2015 to 22.05.2015 11.20.2015 to 22.05.2015 11.2015 to 22.05.2015 11.2015 to 22.05.2015 08.01.2015 to 12.05.2015 08.01.2015 to 12.05.2015 08.01.2015 to 12.05.2015 09.01.2015 to 10.05.2015 08.09.2015 to 10.05.2015 08.09.2015 to 10.05.2015 09.01.2015 to 10.05.2015	\$ 223.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.23.00 (8) 8 2.20.00 (8) 8 2	10 10 00 20014 10 10 10 10 20014 10 10 10 10 10 10 10 10 10 10 10 10 10 1	25-02-2016 aheady paid aheady paid aheady paid aheady paid TUMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aheady paid aheady paid aheady paid 35-02-2016 aheady paid 35-02-2016 aheady paid 35-02-2016 aheady paid 35-02-2016 aheady paid 35-02-2016 25-02-2016 25-02-2016 aheady paid 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016	ectober 2015 ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  06-07-2015 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 2-07-5-	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4	03-2016 103-	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,861.64   \$ 4,861.64   \$ 5 40.05   \$ 5 40.05   \$ 5 50.25   \$ 7 70.25   \$ 7	66.523 6.678.01 6.678.01 6.678.02 6.678.03 6.678.02 6.678.03 6.678.03 6.678.03 6.678.03 6.678.03 6.679	were 162.88 - Positing P2P - March 15, 2016  besting P2P - March 31, 2016  besting P2P - March 51, 2016  besting P2P - March 51, 2016  besting P2P - March 51, 2016  could pay be	
Lester, Kimberley (PRA) Osderling, Anton (Tony) (PRA) Mohammarish, Ryan (PRA) Mohammarish, Ryan (PRA) Mohammarish, Ryan (PRA) Baril, Reandre (CC) Bellow, Ryan (PRA) Baril, Reandre (CC) Bellow, Ryan (PRA) Baril, Reandre (CC) Bellow, Ryan (CC) Bellow, Ry	PRA.	MMCT-200 Introduction to Business Intelligence Analysis (Robule 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) COMP 1200 Introductory Company United 1 COMP 1200 Introductory Unit	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.0315 to 22.05.2015 2.201.0315 to 22.05.2015 2.201.0315 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 12.05.2015 2.205.2015 to 12.05.2015 0.601.2025 to 10.04.2015 0.601.2025 to 10.04.2015 0.601.2025 to 10.04.2015 0.601.2025 to 12.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 24.04.2015 0.601.2025 to 24.05.2015 0.601.2025 to 26.05.2015 0.601.2025 to 26.05.2	\$ 223.00 (1) (2) (2) (2) (2) (2) (3) (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	10 10 00 20014 10 10 10 20014 10 10 10 20014 10 10 2014 10 201	25-02-2016 aheady paid aheady paid aheady paid aheady paid TUMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid aheady paid aheady paid 25-02-2016 aheady paid 25-02-2016 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016	ectober 2015 ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  06-07-2015 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 2-07-5-	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 29-4 29-4 29-4 29-4 29-4 29-4 29-4 29	03-2016 03-201	\$ 637.83   \$ 3,158.69   \$ 3,158.69   \$ 4,881.64   \$ 4,881.65   \$ 5,552.72   \$ 5,552.72   \$ 7,752	5 (66.23) 5 (37.80) 5 (37.80) 5 (37.80) 5 (37.80) 6 (38.80) 6 (48.1.8) 6 (48.	wer 162.83 - Posting P2P - March 15, 2016  versiting P2P - March 11, 2016  versiting P2P - March 15, 2016  versiting P2P - March 14, 2016  versiting P2P - March 15, 2016  versiting P2P - Mar	
Lester, Kimberley (PRA) Osderling, Anton (Tony) (PRA) Manhamanski, Ipan (PRA) Manhamanski, Ipan (PRA) Manhamanski, Ipan (PRA) Baril, Heandre (ICC) Osobo, Isuce (ICC) Osboo, Isuce	PRA.	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) COMPATION CONTEMPORARY INTELLIGENCE OF CONTEMPORAR	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.201.2015 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 12.05.2015 2.205.2015 to 12.05.2015 0.601.2015 to 10.04.2015 0.601.2015 to 10.04.2015 0.601.2015 to 10.04.2015 0.602.2015 to 10.04.2015 0.602.2015 to 23.12.2015 0.602.2015 to 23.12.2015 0.602.2015 to 24.04.2015 0.603.2015 to 20.04.2015 0.603.2015 to 20.04.2015 0.701.2015 to 24.04.2015 0.701.2015 to 20.05.2015 0.701.2015 to 24.05.2015 0.701.2015 to 24.05.2015 0.701.2015 to 20.05.2015	\$ 223.00 (2.5) (2.	10 10 20 2014 10 10 20 2014 10 20 20 20 20 20 20 20 20 20 20 20 20 20	25-02-2016 aheady paid aheady paid aheady paid aheady paid 1MPH app 20 sep 15 2-02-2016 2-02-2016 2-02-2016 2-02-2016 aheady paid aleady paid aleady paid aleady paid 25-02-2016 29-02-201	october 2015 october 2015 october 2015 11-02-2016 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015 11-02-2015	1916013200 1916013201 1916013201 1916006874 1916006879 1916013199 1916013199 1916006810 1916006810 1916006810 1916006810 1916006810 1916006810 1916006810 1916006810 1916006810 1916013244		21-4 29-4 29-4 29-4 29-4 29-4 29-4 29-4 29	03-2016 03-201	\$ 637.83   5 3,158.69   5 3,158.69   5 4881.65   5 4881.65   5 5 4885.51   5 5 50.00   5 7 382.84   5 7 382.84   5 7 382.84   5 8 382.84   5 9 382.84   5 9 382.84   5 9 382.85   5 9 382.8	5 (665.23) 5 (77.83) 5 (77.83) 5 (77.83) 6 (77	wer 162.83 - Posting P2P - March 15, 2016  vesting P2P - March 31, 2016  vere 42,65 - Posting P2P - March 15, 2016  vere 42,65 - Posting P2P - March 15, 2016  vere 42,65 - Posting P2P - March 15, 2016  vesting P2P - March 42, 2016  vesting P2P - March 42, 2016  vesting P2P - March 43, 2016  vesting P2P - March 43, 2016  vesting P2P - March 43, 2016  vere 70,35  vere 70,35  vere 70,35  vere 70,35  vere 70,35  vere 70,35  vere 71,36  vere 11,36  vere 11,36  vere 11,36  vesting P2P - March 31, 2016  vere 11,36  ve	
Lester, Kimberley (PRA) Obderling, Anton (Tony) (PRA) Manulamental, Rean (PRA) Baril, Meanache (BC) Boo, Lucie (BC) Boo, L	PRA.	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Soc 2710 Section (Module 4) Soc 2710 Se	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.0315 to 22.05.2015 2.201.0315 to 22.05.2015 2.201.0315 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 12.05.2015 2.205.2015 to 12.05.2015 0.601.2025 to 10.04.2015 0.601.2025 to 10.04.2015 0.601.2025 to 10.04.2015 0.601.2025 to 12.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 22.05.2015 0.601.2025 to 24.04.2015 0.601.2025 to 24.05.2015 0.601.2025 to 26.05.2015 0.601.2025 to 26.05.2	\$ 223.00 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	10.10.202014 2014-05-20 2014-05-2	25-02-2016 ahready paid afready paid afready paid afready paid afready paid 1.WM ray 20 vep 15 2-9-1-2016 2-9-1-2016 2-9-1-2016 2-9-1-2016 ahready paid ahready paid ahready paid 2-5-02-2016 2-5-02-2016 ahready paid 2-5-02-2016 ahready paid 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2016 2-9-0-2-2-2016 2-9-0-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	ectober 2015 ectober 2015 ectober 2015  11-02-2016  11-02-2016  11-02-2016  06-07-2015 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 11-02-2016 2-07-5-2015 2-07-5-	1916013200 1916013201 1916013201 1916006674 1916006679 191601339 1916006691 1916006810 1916006810 1916006810 1916006810 1916006810 1916006681 1916006681 1916006681 1916006681 1916006682		21-4 29-4 29-4 29-4 29-4 29-4 29-4 29-4 29	03-2016 03-201	\$ 637.83   \$ 1,156.09   \$ 3,156.09   \$ 4,881.16   \$ 4,881.16   \$ 5 40.05   \$ 5 40.05   \$ 5 50.07   \$ 6 70.07   \$ 70.	66.523 67.825 1 3158.69 1 3158.69 1 3158.69 1 3158.69 1 3158.69 1 325.30 1	wer 152.83 - Posting P2P - March 15, 2016 breating P2P - March 11, 2016 breating P2P - March 15, 2016 breating P2P - March 15, 2016 breating P2P - March 15, 2016 breating P2P - March 13, 2016  equip pair la coord. Régionale is 20 novembre 2014, mais pas envoyée à HQ wer 42.65 - Posting P2P - March 15, 2018  Vesting P2P - March 14, 2016  Vesting P2P - March 13, 2016  Vesting P2P - March 15, 201	
Lester, Kimberley (PRA) Obderling, Anton (Tony) (PRA) Manuschall, Service (PRA) Manuschall, Service (PRA) Baril, Recarder (BC) Boos, Lucie (BC) Boos,	PRA   PRA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Contemporary Busses in Crime (Module 3) Section (Module 3) Section (Module 3) Section (Module 3) Section (Module 4) Section (Module	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.2015 to 22.05.2015 08.09.2015 to 10.05.2015 08.09.2015 to 10.05.2015 08.09.2015 to 23.12.2015 08.09.2015 to 24.05.2015 08.09.2015 to 24.05.2015 08.09.2015 to 24.05.2015 08.09.2015 to 24.05.2015 08.09.2015 to 20.05.2015 08.09.2015 to 23.05.2015 09.09.2015 to 23.12.2015 08.09.2015 to 23.05.21.21.2015 08.09.2015 to 23.05.21.21.2015 08.09.2015 to 23.05.21.2015 08.09.2015 to 23.05.2015 09.09.2015	\$ 253.00 \$ 253.00 \$ 5	10.10.202014 2014-05-20 2014-05-2	25-02-2016 aheady paid afready paid afready paid afready paid afready paid 1-MPT age 20 sep 15 2-5-02-2016 2-5-02-2016 2-5-02-2016 afready paid 2-5-02-2016 2-6-04-2016 afready paid 2-5-02-2016 2-6-04-2016 afready paid 2-5-02-2016	october 2015 october 2015 october 2015 11-02-2016	1916013200 1916013201 1916013201 1916006874 1916006899 1916013392 191600691 1916013392 191600691 1916013244 1916006901 1916013244 1916013244 1916013244 1916013244 1916013244 1916013244 191601345		21-4 29-4 29-4 29-4 29-4 29-4 29-4 29-4 29	03-2016 03-201	\$ 637.83   \$ 1,156.69   \$ 3,156.69   \$ 4861.61   \$ 4861.61   \$ 5 4865.51   \$ 5 4865.51   \$ 5 707.00   \$ 5 707	66.523 67.820 7.72	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 11, 2016  verifing P2P - March 15, 2016  verifing P2P - March 13, 2016  verifing P2P - March 13, 2016  verifing P2P - March 13, 2016  verifing P2P - March 14, 2016  Na visic coord. De soumettre in demande 14.02.2016 - Posting P2P - March 15, 2016  verifing P2P - March 14, 2016  verifing P2P - March 13, 2016  verifing P2P - March 14, 2016  verifing P2P - March 15, 2016  verifing P2P - March 15, 2016  verifing P2P - March 14, 2016  verifing P2P - March 15, 2016  verifing P2P - March 15, 2016  verifing P2P - March 11, 2016  verifing P2P - March 13, 2016  verifind P2P - March 13, 2016	
Lester, Kimberley (PRA) Osderling, Anton (Tony) (PRA) Manhamanski, Ipan (PRA) Manhamanski, Ipan (PRA) Manhamanski, Ipan (PRA) Baril, Reandre (ICC) Bos, Isucei (ICC) Declores, April (ICC) Declores, Andrey (I	PRA.	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) Section (Module 3) Section (Module 4) Section (Modul	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.2016.2015 to 22.05.2015 08.00.2015 to 10.04.2015 08.00.2015 to 10.04.2015 08.00.2015 to 10.04.2015 08.00.2015 to 23.12.2015 08.00.2015 to 24.04.2015 08.00.2015 to 24.04.2015 08.00.2015 to 24.04.2015 08.00.2015 to 20.05.2015 08.00.2015 to 20.04.2015 09.00.2015 to 13.12.2015 09.00.2015 to 03.12.2015 00.00.2015 to 03.12.2015	\$ 223.00 (8 2.00 cm)   \$ 2.25.00 (8 2.25.00 cm)   \$ 2.25.00 (8 2.2	10.10.202014 10.10.202015 10.10	25-02-2016 aheady paid afready paid afready paid afready paid afready paid 1.PMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 afready paid 25-02-2016 26-0	october 2015 october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-2015	1916013200 1916013201 1916013201 1916006874 1916006879 191601330 1916006891 191600891 191600891 1916006810 1916006810 1916006814 1916013244 1916013244 1916013244 1916013245 191600690 191600690		214 214 214 214 214 214 214 214 214 214	03-2016 03-201	\$ 637.83   \$ 1,156.69   \$ 3,156.69   \$ 4,861.61   \$ 4,861.61   \$ 5 4055.31   \$ 5 4055.31   \$ 5 5070.01   \$ 5 305.76   \$ 5 305.76   \$ 5 305.76   \$ 5 405.70   \$ 5 405.70   \$ 5 405.70   \$ 5 405.70   \$ 5 405.70   \$ 5 505.70   \$ 5	66.523 67.781 67.782 67.783 67	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 11, 2016  verifing P2P - March 15, 2016  verifing P2P - March 13, 2016  verifing P2P - March 13, 2016  verifing P2P - March 13, 2016  verifing P2P - March 14, 2016  Na visic coord. De soumettre in demande 14.02.2016 - Posting P2P - March 15, 2016  verifing P2P - March 14, 2016  verifing P2P - March 13, 2016  verifing P2P - March 14, 2016  verifing P2P - March 15, 2016  verifing P2P - March 15, 2016  verifing P2P - March 14, 2016  verifing P2P - March 15, 2016  verifing P2P - March 15, 2016  verifing P2P - March 11, 2016  verifing P2P - March 13, 2016  verifind P2P - March 13, 2016	
Lester, Kimberley (PRA) Osderling, Anton (Towy) (PRA) Mondamanish, Ryan (PRA) Mondamanish, Ryan (PRA) Barri, Alexandre (SC) Boss, Lucie (GC) Delevine, April	PRAA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) COMB 1200 Introductory Compared Usage 1 COMB 1200 Introductory Introductory Compared Usage 1 COMB 1200 Introductory International Introductory Introductor	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.201.03.051 to 22.05.2015 2.201.03.051 to 22.05.2015 2.201.03.051 to 22.05.2015 2.205.2015 to 22.05.2015 2.205.2015 to 22.05.2016 08.01.2025 to 10.04.2015 08.01.2025 to 10.04.2015 08.01.2025 to 10.04.2015 08.01.2025 to 21.12.2015 08.01.2025 to 21.12.2015 08.01.2025 to 22.06.2015 11.20.2015 to 22.06.2015 11.20.2015 to 22.06.2015 11.20.2015 to 23.05.2015 08.01.2025 to 12.2015 08.01.2025 to 15.06.2015 08.01.2025 to 15.06.2015 08.01.2025 to 15.06.2015 09.01.2025 to 12.06.2015 09.01.2025 to 10.07.2015 00.06.2025 to 10.06.2025 to 10.06.2025 00.06.2025 to 20.06.2025 00.06.2025 to 20.06.2025 00.06.2025 to 20.06.2025 00.06.2025 to 20.06.2025	\$ 223.00 (8 2.00 (1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20014 10.00 20015 10.00 20014 10.00 20015 10.00 20014 10.00 20015 10.00	25-02-2016 aheady paid aheady paid aheady paid TUMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016 25-02-2016 25-02-2016 aheady paid aheady paid 25-02-2016 aheady paid 25-02-2016 aheady paid 25-02-2016 25-02-20	october 2015 october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015	1916013200 1916013201 1916013201 1916006874 1916006899 1916013392 191600691 1916013392 191600691 1916013244 1916006901 1916013244 1916013244 1916013244 1916013244 1916013244 1916013244 191601345		21-4 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	03-2016	\$ 637.83   \$ 1,158.69   \$ 3,158.69   \$ 4,861.64   \$ 4,861.64   \$ 5 40.05   \$ 5 40.05   \$ 5 50.52   \$ 7 50.52   \$ 7 70.52   \$ 7	66.523 67.780 1 3158.69 1 3158.69 1 3158.69 1 4861.18 18 1 4961.18 18 1 4962.18 18	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 51, 2016  seque par la coord. Régionale le 20 novembre 2014, mais pas enveyér à HQ  wer 42.65 - Posting P2P - March 15, 2016  busting P2P - March 51, 2016  busting P2P - March 51, 2016  busting P2P - March 52, 2016  busting P2P - March 53, 2016  busting P2P - March 54, 201	
Lester, Krimberley (PRA) Obderling, Anton (Trony) (PRA) Machiner (PRA) Machiner (PRA) Machiner (PRA) Barri, Alexandre (GC) Bos, Luce (GC) Bos, Luce (GC) Bos, Luce (GC) Bos, Luce (GC) Obderling, Anton (GC) Deberger, Alexandre (GC) Bos, Luce (GC) Deberger, Alexandre (GC) Deberger, Alexandre (GC) Jacques, Andrey (GC) Jacques, Jacques (GC) Jacq	PRAA	MMCT-200 Introduction to Business Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 3) Contemporary Issues in Crime (Module 4) Section (Module 3) Section (Module 4) Section (Module 3) Section (Module 3) Section (Module 3) Section (Module 4) Section (Module 3) Section (Module 4) Section (Modul	On-line On-line On-line On-line On-line On-line On-line	08.09.2015 to 12.12.2015 2.2016.2015 to 22.05.2015 08.00.2015 to 10.04.2015 08.00.2015 to 10.04.2015 08.00.2015 to 10.04.2015 08.00.2015 to 23.12.2015 08.00.2015 to 24.04.2015 08.00.2015 to 24.04.2015 08.00.2015 to 24.04.2015 08.00.2015 to 20.05.2015 08.00.2015 to 20.04.2015 09.00.2015 to 13.12.2015 09.00.2015 to 03.12.2015 00.00.2015 to 03.12.2015	\$ 223.0 (2.5) (2.5	10.10.202014 10.10	25-02-2016 aheady paid afready paid afready paid afready paid afready paid 1.PMT app 20 sep 15 25-02-2016 25-02-2016 25-02-2016 afready paid 25-02-2016 26-0	october 2015 october 2015 october 2015 11-02-2016 11-02-2016 11-02-2016 11-02-2016 11-02-2016 2-05-2015 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015 11-02-2016 2-05-2015	1916013200 1916013201 1916013201 1916006874 1916006899 1916013392 191600691 1916013392 191600691 1916013244 1916006901 1916013244 1916013244 1916013244 1916013244 1916013244 1916013244 191601345 191601345 191601345 191601345 191601345 191601345 191601345 191601345 191601345		21-4 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	03-2016   03-201	\$ 637.83   \$ 1,156.69   \$ 3,156.69   \$ 4,861.61   \$ 4,861.61   \$ 5 4055.31   \$ 5 4055.31   \$ 5 5070.01   \$ 5 305.76   \$ 5 305.76   \$ 5 305.76   \$ 5 405.70   \$ 5 405.70   \$ 5 405.70   \$ 5 405.70   \$ 5 405.70   \$ 5 505.70   \$ 5	66.523 67.780 77.780 77.780 78	wer 162.83 - Posting P2P - March 15, 2016  besting P2P - March 31, 2016  verifing P2P - March 15, 2016  verifing P2P - March 13, 2016  verifing P2P - March 14, 2016  like verifing P2P - March 15, 2016  verifing P2P - March 14, 2016  verifing P2P - March 14, 2016  verifing P2P - March 15, 2016  verifing P2P - March 13, 2016  verifing P2P -	

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iusick, Kerri Ann (SOR)	SOR	PSYC 3P53 Forensic Psychology		05.05.2015 to 05.06.2015 \$	865.20	14.04.2015	29-01-2016	November		29-01-2016 \$	774.93 S	774.93 received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7
bou-Rizk, Mirna (HR)	HRB	ECO 6120 Macroeconomic Theory IV	In-Class	2015-01-12 to 2015-04-14 \$	1,471.58	2014-08-19	2016-01-29			29-01-2016 \$	1,377.58 S	1,377.58 amendment to fee (PT to FT)
bou-Rizk, Mirna (HR)	HRB	ECO 6999 Major Paper	In-Class	2015-01-12 to 2015-04-14 \$	1,471.58	03.12.2014	2016-01-29			29-01-2016 \$	1,377.59 \$	1,377.59
oun, Celestina (COMPT)	COMP	Business Dcision Models ADM2302Q	In-Class	12.01.2015 to 14.04.2015 \$	1,000.00	06.01.2015	29-01-2016			29-01-2016 \$	817.76 \$	817.76 livre 103.11
Aoun, Celestina (COMPT)	COMP	Intermediate Accounting I ADM2342N	In-Class	12.01.2015 to 14.04.2015 \$	1,100.00	06.01.2015	2015-11-24			29-01-2016 \$	968.70 S	968.70 livre 128.82 + fix fee 125.23
Bassaler, Éric (PROGR)	PROG	LNG 1100-W3 Grammaire et stylistique	On-Line	09.01.2014 to 29.04.2015 \$	382.16	17.12.2014	already paid	20.05.2015	1916006612	5	378.83 \$	376.83
Besner, Ashley (OPS)	OPS	PHIL 333 Professional Ethics	On-Line	01.03.2015 to 31.08.2015 \$	781.00	17.10.2014	already paid	10.09.2015	1916012883	5	781.00 \$	781.00 amendment to dates 18.02.2015
Chester, Ted (PROGR)	PROG	ACCT451 Advanced Financial Accounting	On-Line	01.08.2015 to 31.12.2015 \$	781.00	06.07.2015	to be app. By MC			21-03-2016 \$	781.00 S	781.00 Posting P2P - March 31, 2016
Chester, Ted (PROGR)	PROG	ACCT 4S4 Decision Analysis	On-Line	01.09.2015 to 31.01.2016 \$	781.00	22.07.2015				21-03-2016 \$	794.00 S	794.00 Posting P2P - March 31, 2016
Chester, Ted (PROGR)	PROG	TAXX 401 Taxation II	On-Line	01.11.2015 to 31.03.2016 \$	781.00	22.07.2015				21-03-2016 \$	794.00 S	794.00
Corbeil, Diana (PROGR)	PROG	PMIR 886 Negociation, Conflict Resolution	In-Class	11.05.2015 to 05.06.2015 \$	1,992.90	05.05.2015	Approved oct 15 TLPMT			09-03-2016 \$	2,068.20 \$	2.068.20 approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016
Corbeil, Diana (PROGR)	PROG	PMIR 851 Relationships in Organizations	In-Class	11.05.2015 to 05.06.2015 \$	1,992.90	05.05.2015	Approved oct 15 TLPMT			09-03-2016 \$	2,068.20 \$	2,068.20 approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016
Cuerrier, Josée (HR)		ADM1002 Initiation à la gestion	On-Line	01.09.2015 to 31.12.2015 \$	500.91	16.07.2015	to be app by MC			21-03-2016 \$	504.08 S	504.08 Posting P2P - March 31, 2016
Dansereau, Stéphanie (PROGR)		CTB 1643	In-Class	08.09.2015 to 21.12.2015 \$	500.00	14.04.2015	25-02-2016	11-02-2016		03-03-2016 \$	410.72 S	410.72 livre 101.77 Posting P2P - March 15, 2016
Dansereau, Stéphanie (PROGR)		MRT 1183	In-Class	05.05.2015 to 23.06.2015 \$	450.00	14.04.2015	2015-11-24		1916013903	S	441.73 S	441.73 paid october 23, 2015
Dansereau, Stéphanie (PROGR)		MNG 1673	In-Class	12.09.2015 to 04.10.2015 \$	500.00	21.08.2015	25-02-2016	11-02-2016		03-03-2016 \$	359.81 \$	359.81 Ai avisé coord. Que nous acceptions cette activité 16 fev. 2016 - livre 50.87
Essiambre, Luce (COMPT)	COMP	CTB 1843 Fiscalité des particuliers	In-Class	01.12.2015 to 20.04.2015 \$	550.00	28.11.2014	2016-01-29	28.05.2015		29-01-2016 S	650.78 S	650.78 livre 290.06
Gervals, Fleur (ISTB)		MGMT 5140	In-Class	2015-01-05 to 2015-04-24 \$	1,800.00	2014-07-25	already paid	22.05.2015	1916006480	S	1.973.90 S	1,973.90
Hickey, Sandra (PROGR)	PROG		On-Line	08-06-2015 to 03-09-2015 \$	1,300.00	2014-06-16			115181210	11-08-2016 \$	1.263.75 S	1,263.75 transfer from last FY/ approved @TLPMT 16.10.2014 1917010731
Husain, Mehvish (COMPT)		CPA Annual Student Fees	In-Class	CPA annual fees \$	678.00	11-03-2016				21-03-2016 S	678.00 S	678.00 Posting P2P - March 31, 2016
,				2014-09 to 2015-02 to								1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Husain, Mehvish (ISTB)	ISTB	PA1 - Issues in Professional Practice	In-Class	provide new dates \$	2,706.35	28.02.2014			1916019059	s	1,966.20 \$	1,966.20 transfer from last FY - approved 10.02.2015
Lai, Kevin (ISTB)	ISTB	MBA5260 - The world of the general MNG & of strategic	MG In-Class	01-08-2015 to 31-12-2015 \$	950.00	20.11.2014			\$	950.00 1916010846 21-03-2016 \$	698.65 -S	251.35
Lai, Kevin (ISTB)	ISTB	MBAS300 - Data Analysis	In-Class	01-08-2015 to 31-12-2015 \$	1,650.00	20.11.2014			\$	1,650.00 21-03-2016 \$	1,619.25 -\$	30.75
Lai, Kevin (ISTB)	ISTB	MBAS235 - Management skills	In-Class	01-08-2015 to 31-12-2015 \$	950.00	20.11.2014			\$	950.00 21-03-2016 \$	792.92 -\$	157.08
Lambertsen, Kevin (PROGR)	PROG	CMA module 6	In-Class	2015-02-22 to 2015-06-20 \$	2,700.00	2014-06-04	already paid	01.04.2015	1916006854	\$	1,893.04 \$	1,893.04
Lambertsen, Kevin (PROGR)	PROG	CMA board report	In-Class		1323.52	2014-06-04	already paid	2015-08-01	1916011217	\$	1,323.52 \$	1,323.52 must go to TLPMT - amount bigger than estimate
Mangan, Stephanie (OPS)	OPS	DDBA 800 Conceptual Foundations	NA	15.08.2015 to 20.11.2015 \$	6,555.00	13.05.2015	to be app T&LPMT			11-08-2016 \$	7,269.00 \$	7,269.00 PAYE 1917010745
Mangan, Stephanie (OPS)	OPS	DDBA 801 Current Research	NA	01.11.2015 to 01.02.2016 \$	4,414.00	13.05.2015	to be app T&LPMT			11-08-2016 \$	4,289.00 \$	4,289.00 PAYE 1917010739
Mangan, Stephanie (OPS)	OPS	DDBA 802 Mgmt. Research in Practice	NA.	15.08.2015 to 20.11.2015 \$	6,555.00	13.05.2015	to be app T&LPMT			11-08-2016 \$	6,469.00 S	6,469.00 PAYE 1917010741
Martel, Catherine (OPS)	OPS	Introduction aux relations industrielles	On-Line	01.06.2015 to 01.03.2016 \$	459.91	22.04.2015	2015-11-24			21-03-2016 \$	379.91 \$	379.91
Mills, Hannah F. (OPS)	OPS	PS114S - International secuirty in a changing world	On-Line	2016-01-04 to 2016-03-17 \$	9,000.00	2015-12-01	17-03-2016			27-04-2016 \$	9,031.09 \$	9,031.09 book 39.48 PAYE
Morgan, Joy (ISTB)	ISTB	ADX 6280 Operations Mgmt. 2	In-Class	2015-09-12 to 2015-12-23 \$	2,215.00	2015-09-11				27-07-2016 \$	4,745.69 \$	4,745.69 1917009577 PAYE
Morgan, Joy (ISTB)	ISTB	ADX 6250 Internat. Corporate Financial Policy	In-Class	2015-09-12 to 2015-12-23 \$	2,215.00	2015-09-11				27-07-2016 \$	4,745.69 S	4,745.69 1917009579 PAYE
Morgan, Joy (ISTB)	ISTB	ADX 5360 Strategy Formulation	In-Class	2015-09-12 to 2015-12-23 \$	4,430.00	2015-09-11				27-07-2016 \$	4,745.69 S	4,745.69 1917009581 PAYE
Muhawenimana, Pétronille (HR)	HRB	INF 4123 Outils informatiques	In-Class	12.01.2015 to 20.04.2015 \$	500.00	30.12.2014	already paid	12.06.2015	1916006693	s	348.82 5	348.82
Muhawenimana, Pétronille (HR)	HRB	SIG 1023 Systèmes intégrés de gestion	In-Class	06.04.2015 to 30.06.2015 \$	500.00	12.03.2015	2015-11-24			21-03-2016 S	351.79 \$	351.79 Posting date P2P - March 31, 2016
Porter, Jared (OPS)		CML 1105 Public International Law	In-Class	2014-09-03 to 2015-04-24 \$	2,075.00	2014-05-22	already paid	12.06.2015	1916013499	\$	4,177.21 S	4,177.21 submitted for approval 16.12.2014; 05.01.2015
												TLPMT - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. E'e
Porter, Jared (OPS)	OPS	DRC 4521 International Humanitarian Law	In-Class	24.05.2015 to 29.05.2015 \$	2,001.60	22.05.2015	to be app T&LPMT			25-05-2016 \$	2,001.66 \$	2,001.66 confirmed Dec. 21. PAYE 116172689 - 1917004221
Porter, Jared (OPS)	OPS	CML3213 Statutory Interpretation	In-Class	09.09.2015 to 09.12.2015 \$	1,781.00	06.08.2015				25-05-2016 \$	855.10 \$	855.10 PAYE 116172689 - 1917004220
Porter, Jared (OPS)	OPS	CML3397A Immigration and Refugee Law	In-Class	09.09.2015 to 09.12.2015 \$	1,781.00	06.08.2015				25-05-2016 S	833.05 5	833.05 PAYE 116172689 - 1917004223
Quenneville, Antoine (ISTB)	ISTB	INF1183 Intelligence artificielle	In-Class	09.09.2015 to 16.12.2015 \$	419.12	07.07.2015	to be app by MC			21-03-2016 \$	371.89   \$	371.89 Posting P2P - March 31, 2016
Viau, Michèle (COMPT)	COMP	SIG 1033 Gestion des processus d'affaires	In-Class	10.09.2015 to 17.12.2015 \$	446.79	04.05.2015	25-02-2016	18-02-2016		03-03-2016 \$	446.79 S	446.79 Posting P2P - March 15, 2016
Woods, Rick (NBOC)	OPS	Business & Legal concepts 1	In-Class	02.03.2015 to 07.06.2015 S	389.30	04.04.2014				27-07-2016 \$	389.30 \$	389.30 approved 10.02.2015 - PAYE 1917009662
					1.235.23						188.887.76 S	185.592.28

						Course Estimate	Reception date of	Date of Approval by		Tuition		Reimbursment of expenses	
ime of employee	Region	Course Title	Institution	Delivery	Course Dates	as per BSF-387	reimbursement package	delegated Tuition A	Advance	Advance Sent to NIRU CAS Number	Final Amount with justification	Settlement of Advances	Comments
cLennan, Isbelle (ATL) - OK	ATL ATI	BUSI 3311 Small Business Mgmt.	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00		06-Jun-16		23-06-2016		\$ 752.19 \$ 768.99	
ennan, Isbelle (ATL)- OK	ATL	BUSI 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00		06-Jun-16		23-06-2016		\$ /68.95	submitted after course started. Advise the coordinator, but took the application as it v
is, Justin William (ATL) - OK	ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06.01.2016 to 20.04.2016	\$ 500.00		06-Jun-16		06-10-2016		\$ 640.95	completed before the course start. Sent email to coord. 3-3-2016
													Employee was on a waiting list for last year. When we advised him we could ta him he re-register from Feb. to July 2016. Sent request for approval to MC Jan
tnyk, Andriy (GTA) OK		CRJS 492 Criminal Organizations	Athabasca University	In-Class	01-02-2016- 12-04-2016	\$ 794.00		06-Jun-16		23-06-2016		\$ 794.00	2016.
em, Jasmine (GTA)	GTA	LHA 1173 Intro to adult education	University of Toronto	In-Class	11-01-2016 to 30-04-2016	\$ 1,449.00		06-Jun-16	-	27-09-2016		\$ 1,597.53	rec'd amend form on April 27, 2016
ucette, Pierre (NOR)	NOR	BUS 6800 Readings in Leadership	University of Guelph	In-Class	07.03.2016 to 01.05.2016	\$ 2,684.11		06-Jun-16		27-07-2016	\$2,685.46	\$ 2,685.46	
													Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for
													these courses.  We transferred the courses in 2016-2017 as T&LPIMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to
													submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11,
ran, Sukhjinder (PAC)	PAC	MEDI 2500 - Advanced Fire Fighting Officer Certification	NA	NA NA	20-06-2016 to 25-06-2015	\$ 1,406.14	resubmitted Apr.11, 16		\$1,406.14	\$1,406.14 2016-04-12	2	-\$ 1,406.14	2016
													Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e'e to obtain documents.
													again. He does not have the documents anymore. I have prepared a package with the docume we had on file for Stephanie on which we will stamp - TREAT AS ORIGINAL and finally submit the
													package to NIRU in order for the employee to receive his package. I have verified with FSDC a
													no reimbursement was issued to the employee for MED1500. Sept. 1, 2017 MD. See file for all emails.
													Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for
													there courses
													We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to
													submit revised applications with appropriate dates. 21-03-2016. Receive new package april 12, 2016. Advance were wrongly entered by NIRU, when it was resubmitted to be reentered the course had already started, for which an advance could not be given, as it had started. Cancel th
ran, Sukhjinder (PAC)	DAC	MEDI 1500 - Basic Safety Training			30-05-2016 to 08-06-2016	5 1,768.51	resubmitted Apr. 11, 16		\$1,768.51	2016-04-12			course had already started, for which an advance could not be given, as it had started. Cancel the
ian, Hayden ND (PAC) - OK		CPSC 418 - Parallel computation	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00	resumming April 2, 10	06-Jun-16	32,700.32	27-07-2016	\$498.81	\$ 498.81	
an, Hayden ND (PAC) - OK	PAC	COGS 300 - Understanding & designing cognitive systems	University of British Columbia	In-Class In-Class	04-01-2016 to 08-04-2016 04-01-2016 to 08-04-2016	\$ 650.00 \$ 650.00		06-Jun-16 06-Jun-16	-	27-07-2016 27-07-2016	\$498.81 \$498.81	\$ 498.81 \$ 498.81	
ian, Hayden ND (PAC) - OK ian, Hayden ND (PAC) - OK	PAC	CPSC 322 - Intro to artificial intelligence CPSC 404 - advance relational database	University of British Columbia University of British Columbia	In-Class In-Class	04-01-2016 to 08-04-2016 04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16 06-Jun-16	-	27-07-2016 27-07-2016	\$498.81 \$498.81	\$ 498.81 \$ 498.81	
nan, Hayden ND (PAC) - OK	PAC	CPSC 416 - distributed systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16		27-07-2016	\$498.81	\$ 498.81	
nLoo, Bradley (PAC) - OK ir, Sukhpreet Singh (PAC) - OK	PAC	PHIL 3109 - Foundations of ethics	Kwantlen Polytechnic University  Douglas College	In-Class In-Class	04-01-2016 to 21-04-2016 04-01-2016 to 08-04-2016	\$ 571.19 \$ 397.15		06-Jun-16 06-Jun-16		23-03-2017		\$ 477.19 \$ 528.35	PAYEE 117162020
in, sukripreet singii (FAC) - Ok	- FAC	Crim 2140 Interviewing & professional skills	bougies college	III-Closs	04-01-2010 to 00-04-2010	3 337.13			-				23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and
axwell, Caralee (PAC) -OK	PAC	HIST438W: Problems in the history of the british empire	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16		03-04-2017		\$ 354.78	credits) Reimburesement of 50% of 709.56
axwell, Caralee (PAC) - OK	PAC	HIST327 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16		03-04-2017			23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and credits) Reimburesement of 50% of 709.6
terling, Tony (PRA) OK	PRA	TT81MSC - International Financial crime (MOD 5)	London Metropolitian University	On-Line	22-01-2016 to 22-05-2016	\$ 2,251.00		06-Jun-16		06-10-2016		\$ 2,587.78	
terling, Tony (PRA) OK ark, Jim (PRA) - OK	PRA	Strategic change in the global environement (MOD 6 Internat. Trade Law JSGS 876	London Metropolitian University	On-Line NA	22-05-2016 to 22-09-2016 05.01.2016 to 15.04.2016	\$ 2,251.00 \$ 2,001.00		06-Jun-16 06-Jun-16	-	23-03-2017 23-06-2016		\$ 2,587.78 \$ 2,069.64	T&LPMT approval required - Currently registered - June 8, 2016
ter, Kimberley (PRA) - OK	PRA	MKTG-250 Marketing Essentials	SAIT Polytechnic	In-Class	09.05.2016 to 19.08.2016			06-Jun-16				\$ 587.46	transaction completed may 23, 2017
ster, Kimberley (PRA) - OK	PRA	ECON-250 Microeconomics	SAIT Polytechnic	In-Class	11.01.2016 to 29.04.2016	\$ 650.00		06-Jun-16	-	27-09-2016		\$ 626.91	
ushumanski, Ryan (PRA) OK ushumanski, Ryan (PRA) OK	PRA	SWRK 1310 - Intro to social welfare policy analysis RLGN 1450 - Religion and the Media	University of Manitoba University of Manitoba	In-Class In-Class	06-01-2016 to 08-04-2016 06-01-2016 to 08-04-2016	\$ 295.00 \$ 280.00		06-Jun-16 06-Jun-16		27-09-2016 27-09-2016		\$ 322.76	50% of 590 50% of 560
ushumanski, Ryan (PRA)OK	PRA	FMLY1420 - Family management principles	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 280.00		06-Jun-16		27-09-2016		\$ 306.95	50% of 560
ilmot, Karen (PRA)OK is, Lucie (QC)	PRA	MGMT5101 - Master PA - Gov't structure & organization course GRH11014 Aspects humains des org.	Dalhousie University Université du Québec a Rimouski	On-Line and In-Class	04-01-2016 to 17-04-2016 12-02-2016 to 26-04-2016	\$ 2,150.00		06-Jun-16 06-Jun-16		23-06-2016		\$ 2,150.00	
ammand, Geneviève (QC)	QUE	Gestion budgétaire	Ecole nationale d'aministration publique	In-Class	06-01-2016 to 26-04-2016 11-01-2016 to 22-04-2016	\$ 375.00 \$ 400.00		06-Jun-16 06-Jun-16		23-06-2016		\$ 423.03	
-Onge, Oliver (QC) cques, Audrey (QUE) elorme, April (QC)	QUE	Droit international public 4-902-15 - Contrôle de gestion stratégique BHR316 Organ. Conflict & negotiation	Iniversité Laval HEC Montréal	In-Class	05-01-2016 to 10-04-2016	\$ 1,433.57		06-Jun-16 06-Jun-16		27-07-2016		\$ 331.40	
elorme, April (QC) elorme, April (QC)	QUE	BHR316 Organ. Conflict & negotiation BAC122 Purposes of accounting	Bishop's University Bishop's University	In-Class In-Class	05-01-2016 to 10-04-2016 05-01-2016 to 22-04-2016 05-01-2016 to 22-04-2016	\$ 472.00		06-Jun-16 06-Jun-16 06-Jun-16	-	23-06-2016		\$ 514.81	
bitaille, Caroline (QC)	QUE	MPA 533 - Borders in globalization MP 581 - Decision an policy analysis	Collège Royal Militaire	in-Class	11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16 06-Jun-16		23-06-2016		\$ 1,130.00	remboursement demandé 8 juin 2016
obitaille, Caroline (QC) -Onge, Esther (QC)	OUF	ADM4025Séminaire thématique en gestion des RH	Collège Royal Militaire TELUQ	In-Class On-Line	11-01-2016 to 29-04-2016 08-02-2016 to 31-05-2016	\$ 200.00		06-1un-16	-	23-06-2016		\$ 345.0F	remboursement demandé 8 juin 2016
IVEIRA, Dennis (SOR) rner, Tiffany (SOR)	SOR	Co-Dependency as an addiction CRU520A - Intro to statistical analysis	Sheridan College Niagara University	NA In-Class	16-01-2016 to 19-04-2016 19-01-2016 to 10-05-2016	\$ 417.54 \$ 2,180.00		06-Jun-16 06-Jun-16	-	27-07-2016 20-01-2017		\$ 417.54	Asked to obtain info on the credit as I do not see any in the course description. Final package sent to NIRU on January 20, 2017. Missing Annex B and business
				III Closs									Final package sent to NIRU on January 20, 2017. Missing Annex B and business ca
rner, Tiffany (SOR)	SOR	CRJ530A - Seminar in Profesional ethics & liability	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16		20-01-2017		\$ 3,065.00	sent email Feb. 15, 2016
rner, Tiffany (SOR) sner, Ashley (OPS)	OPS	CRJ8585 ONLA - Criminal Justice in the Netherlands CRJS 370 Youth Justice	Niagara University Athabasca University	In-Class On-line	19-01-2016 to 10-05-2016 01.01.2016 to 30.06.2016			06-Jun-16 06-Jun-16		20-01-2017 11-08-2016	\$ 794.00	\$ 3,024.00	Final package sent to NIRU on January 20, 2017. Missing Annex B and business ca Is registered and will submit documents. June 8, 2016
in, Amy (ISTB)	ISTB	ACCT253 Intro Financial Accounting	Athabasca University	On-line	01-03-2016 to 01-07-2016	\$ 794.00		06-Jun-16		2016-11-22	2	\$ 794.00	
nsereau, Stéphanie (PROG)	PROG	MNG1623 - Théorie des organisations	Université du Québec en Outaouais	In-Class	15-01-2016 to 22-04-2016	\$ 500.00		06-Jun-16		06-10-2016		\$ 387.92	Cours IND6C01 Inclusive design a changé pour INCD6012 Lab 2: Prototype
noyers, Monique (ISTB)	ISTB	INCD 6012 Lab 2: Prototype generation	NA	NA.	08.01.2016 to 29.04.2016	\$ 4,652.00		06-Jun-16		23-03-2017		\$ 1,522.20	generation - formulaire doit être corrigé 3 cours pour \$4652
snoyers, Monique (ISTB)	ISTB	INCD 6004 Cultural Change	Ontario College of Art and Design	On-line	08.01.2016 to 29.04.2016			06-Jun-16		23-03-2017		\$ 1,522.20	
snoyers, Monique (ISTB) snoyers, Monique (ISTB)	ISTB	INCD 6008 Major Project Proposal INCD 6007: inclusive art, design & communication	Ontario College of Art and Design Ontario College of Art and Design	On-line In-Class	08.01.2016 to 29.04.2016 15-08-2016 to 28-08-2016	\$ 4,562.00		06-Jun-16 06-Jun-16		23-03-2017 23-03-2017		\$ 1,522.20 \$ 4,562.00	
noyers, Monique (ISTB)	ISTB	INCD 6006: the difference	Ontario College of Art and Design	On-line	06-09-2016 to 15-12-2016	\$ 4,726.00		06-Jun-16		23-03-2017		\$ 1,007.73	\$4726 pour les 3 cours
irgan, Joy (ISTB)	ISTB	ADX 6296 International Business Consulting			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					Cindy requested PAYE close email email M 2 2017
rgan, Joy (ISTB)	ISTB	ADX 6266 Principles of Negotiation			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16			l	\$ -	course completed - seeking reimb.
rgan, Joy (ISTB)	ISTB	ADX 6230 Change Management			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16				\$ -	course completed - seeking reimb.
snoyers, Monique (ISTB) snoyers, Monique (ISTB)		INCD 6010: Lab 3: Inclusive design in context INCD 6011: Major Project part 1	Ontario College of Art and Design Ontario College of Art and Design	On-line On-line	06-09-2016 to 16-12-2016 06-09-2016 to 16-12-2016			06-Jun-16 06-Jun-16	-	23-03-2017 23-03-2017		\$ 1,007.73 \$ 2,840.53	
gahed, Hala (ISTB)	ISTB	ADM6660 MBA - Gestion de projet	University of Ottawa	In-Class	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16		23 03 2017		¢ 806.34	Paid 13.06.2017 - PAYE closed 1171622009
igahed, Hala (ISTB)	ISTB	MBA5641 - MBA Comptabilité & stratégie I	NA NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16				\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622010
gahed, Hala (ISTB) gahed, Hala (ISTB)	ISTB	MBA5531 - MBA Comportements organisationnels MBA5501 - MBA Inférence statistique : prévoir et décider	NA NA	NA NA	04-01-2016 to 29-04-2016 04-01-2016 to 29-04-2016	\$ 750.00 \$ 750.00	-	06-Jun-16 06-Jun-16	-				Paid 13.06.2017 - PAYE closed 1171622011 Paid 13.06.2017 - PAYE closed 1171622012
													E'E sent all documents and proof of success directly to
													finance see copy of WORD doc into e'e file 2016-2017 + email confirming closur MD 1/9/2017.
													1 7 2027
					01.12.2014 to 06.07. 2016								
Itais, Cathy (NBOC)	OPS				start date updated: February 2015			T&LPMT - Marc S	20,000.00			s -	advance out of 2014-20
gahed, Hala (ISTB)	ISTB	MBA5740 - MBA - Information comptable et décision	NA NA	NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16	.,			\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622013
													Employee left agency, however, all reimbursement document were received
ter, Jared (OPS) ter, Jared (OPS)		CML2312B Administrative Law CML3303E The Law of Evidence	University of Ottawa University of Ottawa	In-Class In-Class	01.02.2015 to 12.04.2016 01.02.2015 to 12.04.2016	\$ 1,781.00 \$ 1,781.00		PMT - March 17, 2016 PMT - March 17, 2016	-	23-03-2017			before his departure.  Reimbursement - document completed and payment received.
							740						
ete, Christopher (PROG)	PROG	MBA8401 - Statistiques et prise de décision	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16	-	27-09-2016	-	\$ 119.55	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
eete, Christopher (PROG)	PROG	MBA8402 - Environnement macroéconomique de l'entreprise	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16		27-09-2016		\$ 338.46	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
ete, Christopher (PROG)	PROG	MBA8410 - L'individu et l'organisation	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16		27-09-2016		\$ 512.53	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
-t- Christ-sh (DDCC)	PROG	MBA8400 - Introduction aux statistiques et à la prise de décisions	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16		27-09-2016		\$ 273.89	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
te, Clinstopher (PROG)									-				
eete, Christopher (PROG) eete, Christopher (PROG) au, Michele (COMPT)	PROG	Frais généraux INF 4193 Gestion des projets informatiques	Université du Quebec a Montreal Université du Québec en Outaouais	NA In-Class	12-01-2016 to 19-04-2016	S 446.79		06-Jun-16		27-09-2016 11-08-2016	447.54	\$ 161.36 \$ 447.54	

61 \$ 1,160.68 \$ 62,599.38

Account	Fiscal Year	Vendor	Document Number	Funds center	Amount in local
					currency
11158	2016	100102168	1916015580	251010010	800.00
11158	2016	100103578	1916021613	251000000	-350.00
11158	2018	100102168	1918020770	251010010	950.00
11158	2019	100102168	1919002030	251010010	-950.00
11158	2019	100102168	1919009026	251010000	-980.00
11158	2019	100102168	1919009222	251010010	1,000.00
11158	2019	100102168	1919015776	251010010	2,500.00
11158	2019 2015	100102168	1919029073	251010010	-2,500.00
74220		5000000074	1915002903	251010000	678.00
74220	2015	5000000074	1915002910	251010000	791.00
74220	2015	100138140	1915010962	251020000	252.00
74220	2015	100126718	1915019668	251020010	1,014.14
74220	2015	100136552	1915023428	251020000	474.60
74220 74220	2015	100137056	1915023920	251050000	324.03
	2015	100134635	1915026955	251050000	398.82
74220	2015	100110694	1915028646	251050000	126.90
74220	2015	100110694	1915028649	251050000	380.70
74220	2016	100137056	1916005856	251050000	324.03
74220	2016	100104394	1916007421	251010000	2,342.50
74220	2016	100104394	1916007421	251010000	2,342.50
74220	2016	100124486	1916008369	251010000	1,740.00
74220	2016	100124486	1916008370	251010000	1,330.00
74220	2016	100124486	1916014981	251010010	1,966.20
74220	2016	100103578	1916021613	251030000	314.93
74220	2016	100142753	1916023424	251020000	2,819.35
74220	2016	100142753	1916023425	251020000	1,966.20
74220	2016	100142753	1916023426	251020000	1,565.05
74220	2017	100137056	1917007655	251050000	334.17
74220	2017	100137056	1917013926	251050000	334.17
74220	2017	100116238	1917021867	251010000	352.34
74220	2018	100116238	1918003041	251010000	352.34
74220	2018	100129241	1918008887	251010000	1,270.00
74220	2018	100116238	1918009660	251010000	352.34
74220	2018	100095373	1918012927	251050000	2,227.30
74220	2018	100102168	1918014937	251010010	524.63
74220	2018	100151159	1918023504	253010010	833.70
74220	2018	100102168	1918025925	251010010	515.70
74220	2018	100151159	1918026252	253000000	857.77
74220	2018	100095373	1918029164	251050000	851.00
74220	2018	100129241	1918029376	251010000	1,300.00
74220	2019	100102168	1919002030	251010010	1,114.35
74220	2019	100102168	1919002950	251010000	980.00
74220	2019	100116238	1919003440	251010000	431.52
74220	2019	100129241	1919004795	251010000	1,300.00
74220	2019	100102168	1919009026	251010000	966.50
74220	2019	100156461	1919016582	251050000	1,300.00
74220	2019	100156461	1919016808	251020000	760.00
74220	2019	100102168	1919018624	251010010	230.52
74220	2019	100102168	1919029073	251010010	3,428.34
74220	2019	100152166	1919037298	251050010	1,695.00
1 7220	2010	100100401	10 10007 200	1201000010	1,030.00

Account	Fiscal Year	Document Number	Funds center	Fund	Function	Reference	Assignment		Posting Date	Document Date	•	Clearing Document	Text
					Area			type			local		
11158	2016	1916021613	251000000	2001	80110	1911041385		KR	2016-02-05	2016-02-04		116143789	COM1103 Relation publi jan-avril 2011
11158	2019	1919009026	251010000	2001	30500	1011041000	Tuition adv. Sum18	IKR	2018-07-17			119052675	BSF387 (8 May 18) Advance Summer
74220	2015	1915002910	251010000	2001	81201	TTUITION	Tuldori dav. Carrito	KR	2014-05-22		791.00		- CPA Canada M
74220	2015	1915002903	251010000	2001	81201	1.0	4	KR	2014-05-22		678.00		M6 - Reimb
74220	2016	1916007421	251010000	1001	81201	1095033	7	KR	2015-07-24				1095033 Year 2, Payment 2- Strategic
74220	2016	1916007421	251010000	1001	81201	1095033	1	KR	2015-07-24	2015-07-21	2,342.50		1095033 Year 2 Installment 1
74220	2016	1916008369	251010000	2001	81201	TUITION	1	KR	2015-08-11	2015-08-07	1,740.00		Tuition PA1 Issues in Prof. Pract
74220	2016	1916008370	251010000	2001	81201	TUITION		KR	2015-08-11	2015-08-07	1,330.00		FN2 Advancnce Corporate Finance
74220	2017	1917021867	251010000	2001	81201			KR	2017-01-18	2017-01-09	352.34	ļ.	reimbursement University
74220	2018	1918029376	251010000	2001	81201	1374095 BSF387	1374095 BSF387	KR	2018-03-02	2018-02-28	1,300.00		1374095 BSF387 Feb 18
74220	2018	1918008887	251010000	2001	81201	1294780		KR	2017-07-24	2017-07-17	1,270.00		1294780-course reimbursement
74220	2018	1918003041	251010000	2001	82101		•	KR	2017-05-19		352.34		tuition INF1603-architecture
74220	2018	1918009660	251010000	2001	81201	_		KR	2017-08-01	2017-07-26			- training INF4123 at Cégep
74220	2019	1919004795	251010000	2001	30500	1381752	1381752	KR	2018-06-06		,		1381752 BSF387
74220	2019	1919002950	251010000	2001	30500	BSF387	BSF387	KR	2018-05-16		980.00		BSF387 (8 May 18)
74220	2019	1919009026	251010000	2001	30500	1	FINA 200 Summer 18	KR	2018-07-17	2018-07-17	966.50	)	BSF387 Tuition Fees May-Jun18
74220	2019	1919003440	251010000	2001	30500	CTB1833	CTB1833 hiver18	KR	2018-05-23		431.52		hiver18
11158	2016	1916015580	251010010	2001	81201			KR	2015-11-17	2015-07-29	800.00	117155184	ADMIN 232 Fall 2015, email2 Mar'17
11158	2018	1918020770	251010010	2001	81201	TUITION ADVANCE	I	KR	2017-12-06	2017-11-22	950.00	119035121	tuition advance for Concordia U.
11158	2019	1919015776	251010010	2001	30500		Fall 2018 advance	KR	2018-10-02	2018-10-02	2,500.00	119144774	Fall 2018 advance
11158	2019	1919009222	251010010	2001	30500	GC80		KR	2018-07-19	2018-07-13	1,000.00	119131012	GC80 Advance Tuition Fees Jun-Aug18
11158	2019	1919002030	251010010	2001	30500	GC80		KR	2018-05-08	2018-05-07	-950.00	119035121	GC80 Tuition Winter18
11158	2019	1919029073	251010010	2001	30500			KR	2019-02-12	2019-01-31	-2,500.00	119144774	BSF387 Tuition Falls 2018
74220	2016	1916014981	251010010	2001	81201	PA2		KR	2015-11-05		1,966.20	)	CPA_PA2_ online correspondence
74220	2018	1918014937	251010010	2001	81201		Tuition	KR	2017-10-02	2017-09-29	524.63	3	Tuition reimburse - POLI 205
74220	2018	1918025925	251010010	2001	81201			KR	2018-01-26	2018-01-22	515.70		Tuition Reimb
74220	2019	1919029073	251010010	2001	30500			KR	2019-02-12	2019-01-31	3,428.34	ļ ļ	BSF387 Tuition Falls 2018
74220	2019	1919002030	251010010	2001	30500	GC80.	GC80 /	KR	2018-05-08	2018-05-07	1,114.35	5	GC80 Tuition Winter18
74220	2019	1919018624	251010010	2001	30500	ADMN233FINAL	ADMN233FINAL	KR	2018-11-06	2018-10-25	230.52	2	BSF387 Tuit july/august2018 #1919009222
74220	2015	1915023428	251020000	2001	81201	TUITION	Tuition	KR	2015-02-04	2014-12-08	474.60		reimbursement - Clinic onSupervision
74220	2015	1915010962	251020000	2001	81201	TUITION		KR	2014-09-03	2014-09-03	252.00		CMA Student Fees Reimbursement
74220	2016	1916023424	251020000	2001	81201			KR	2016-02-26	2016-02-24	2,819.35	5	PA1-08-12-2014 to 08-09-2015
74220	2016	1916023425	251020000	2001	81201	1		KR	2016-02-26	2016-02-24	1,966.20		PA2-15-03-2015 to 09-06-2015
74220	2016	1916023426	251020000	2001	81201			KR	2016-02-26	2016-02-24	1,565.05	5	AU2-08-12-2014 to 09-03-2015
74220	2019	1919016808	251020000	2001	10500	BSF387	BSF387	KR	2018-11-08	2018-10-01	760.00	)	BSF387 Tuition Aug-Dec18
74220	2015	1915019668	251020010	2001	81201	1915018040	1915017542	KR	2014-12-16	2014-11-26	1,014.14	l I	tuition reimb 1915017542/1715002994
74220	2016	1916021613	251030000	2001	81201	1911041385	115033332	KR	2016-02-05	2016-02-04	314.93	3	COM1103 Relation publi jan-avril 2011
74220	2015	1915026955	251050000	2001	81201	CTB1953		KR	2015-03-20	2015-03-20	398.82	2	CTB1953_
74220	2015	1915028649	251050000	2001	81201	20469	1	KR	2015-03-31	2015-03-26	380.70		20469 course -
74220	2015	1915023920	251050000	2001	81201	TUITION	†	KR	2015-02-10		324.03	1	_Course ENP7132_Aug.26 to Dec.09, 2014
74220	2015	1915028646	251050000	2001	81201	22538	†	KR	2015-03-31	2015-03-31	126.90		22538 course
74220	2016	1916005856	251050000	2001	81201	TUITION REIMB	1	KR	2015-07-02		324.03		Tuition ENP7304 Jan15 to April2015
74220	2017	1917007655	251050000	2001	81201	1	†	KR	2016-07-12		334.17		Tuition inv# 16121171
74220	2017	1917013926	251050000	2001	81201	†		KR	2016-10-03	2016-09-29	334.17		tuition Inv# 15317844
74220	2018	1918012927	251050000	2001	81201	†	•	KR	2017-09-07	2017-08-18			Managerial Accounting

74220	2018	1918029164	251050000	2001	81201	TUITION ACCT356	tuition acct356	KR	2018-03-01	2018-02-22	851.00	Strategic and Competitive Analysis
74220	2019	1919016582	251050000	2001	30500	BSF387	BSF387	KR	2018-11-08	2018-10-01	1,300.00	BSF387 Tuition CPA Apr18
74220	2019	1919037298	251050010	2001	30500			KR	2019-03-31	2019-04-09	1,695.00	BSF387 Common Final Exam. Sept. '18
74220	2018	1918026252	253000000	2001	82301	CARE	CARE	KR	2018-02-06	2018-01-24	857.77	CARE Reimb Tuition
74220	2018	1918023504	253010010	2001	81301	ENP73	1	KR	2018-01-05	2017-12-11	833.70	E ENP7303 Mngmt org publi

Tution Revision   Paragraphy	74220 2015 1915010970	255060040	2001 82101	TUITION REIMBURS	KR	2014-09-03	2014-09-03	270.80		Tuitio	n Reimb - HR Pro C	areer Prep
11158 2015   15033332   51000000   2010   81010   CLOSED CC   SA   2014-06-30   2014-06-30   7.597 0   15033332   Tuition Advance From Close CC   74220 2016   1616303326   25100000   81201   1916007421   SA   2014-06-30   2014-06-30   7.597 0   15033322   Tuition Advance From Close CC   74220 2016   16186382   251010000   2001   81201   100786582   P12 TB EF SA   2016-03-31   2016-03-16   4.685.00   Correcting Fund error in document   16186582   74220 2016   16103888   251010010   2001   81201   1916014881   SA   2015-13-31   2016-03-16   -1.698.20   JV_Cost Centre correction_er   1916014981   SA   2016-03-31   2016-03-16   -1.740.00   NTP Credit 2015-16 (DOC:1916003895)   7.4220   2016   16165892   251010000   2018   81201   1916014981   SA   2016-03-16   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2016   161669575   251010000   2018   81201   1916014981   SA   2016-03-16   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2015   16506940   25100000   2018   81001   VVMFOND FSSA   SA   2014-09-06   2014-09-06   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2015   165026936   25100000   2018   81001   915003366   201406105   SA   2014-09-06   2014-09-06   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2016   165026936   25100000   2018   81001   915003366   2014-09-06   2014-09-06   2014-09-06   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2016   165026936   2014-09-06   2014-09-06   2014-09-06   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2016   165026936   2014-09-06   2014-09-06   2014-09-06   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2016   165026937   2014-09-06   2014-09-06   2014-09-06   -1.740.00   NTP Credit 2015-16 (DOC:1916014981)   7.4220   2016   165026937   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   2014-09-06   20	74220 2015 1715002090	255060040	2001 82101	TUITION REIMBURS	KA	2014-09-03	2014-09-03	-270.80		Tuitio	n Reimb - HR Pro C	areer Prep
11168 2015   116033322   251010000   2010   81101   1916007421   SA 2016-03-16 2016-03-16   4.685.00   Corr. from salary fund to O&M fund (1916007421)   74220   2016   116105328   251010000   2001   81201   10916014981   SA 2016-03-16 2016-03-31   4.685.00   Corr. from salary fund to O&M fund (1916007421)   74220   2016   116107342   251010000   2001   81201   10916014981   SA 2016-03-16 2016-03-31   4.685.00   Correcting Fund troop (AM fund (1916007421)   74220   2016   11610388   251010000   2001   81201   19916014981   SA 2015-11-25   1.966.20   JV_Coot Centre correction_ref 1916014981   74220   2016   116165957   251010010   2011   81201   19916014981   SA 2016-03-16   2016-03-16   1.740.00   NTP Credit 2015-16 (DOC-1916008369)   74220   2015   116060932   251010000   2011   81201   19916014981   SA 2016-03-16   2016-03-16   1.740.00   NTP Credit 2015-16 (DOC-1916008369)   74220   2015   116060932   251010000   2011   81201   19916014981   SA 2016-03-16   2016-03-16   1.740.00   NTP Credit 2015-16 (DOC-1916008369)   74220   2015   116060932   251010000   2011   81201   19916014981   SA 2016-03-16   2016-03-16   1.740.00   NTP Credit 2015-16 (DOC-1916008369)   74220   2015   116006932   251010000   2011   81201   19916014981   SA 2016-03-16   2016-03-16   1.740.00   NTP Credit 2015-16 (DOC-1916008369)   74220   2015   116006932   251010000   2011   81201   19916014981   SA 2016-03-16   2016-03-16   1.740.00   NTP Credit 2015-16 (DOC-1916008369)   74220   2015   116006932   251010000   2011   81201   19916003366   20140610   2014   2016-03-16   2014-06-10   1.499.00   Cree (Column of Invalid FA Park (Column of	11158 2015 115033327	251000000	2001 80110		SA	2014-06-30	2014-06-30	-9,250.00	115033328	Tuitio	on Advance From Cl	lose CC
74220 2016   116168502   251010000   2010   81201   1916007421   2010   2010   81201   2010   2010   81201   2010   2010   81201   2010   8	11158 2015 115033335	251000000	2001 80110	CLOSED CC	SA	2014-06-30	2014-06-30	-8,486.00	115033337	Tuition Ac	Ivance From Close (	CC
74220   2016   116192389   251010000   2018   81201   CORRECT FUND   CORRECT FU	11158 2015 115033324	251000000	2001 80110		SA	2014-06-30	2014-06-30	-7,597.00	115033325	Tuitio	on Advance From Cl	lose CC
74220   2016   116173472   251010000   2011   81201   2010   2010   81201   1916014981   SA   2016-10-35   2016-03-15   2-1,966.20   JV_Cost Centre correction_ref 1916014981   74220   2016   116165875   251010010   2011   81201   1916003689   SA   2016-03-15   2016-03-15   2-1,740.00   NTP Oriedit 2015-16 (DOC-19160003689)   74220   2016   116166575   251010000   2011   81201   1916014981   SA   2016-03-15   2016-03-16   -1,740.00   NTP Oriedit 2015-16 (DOC-19160003689)   74220   2015   115000040   2010   81201   1916014981   SA   2016-03-16   -1,740.00   NTP Oriedit 2015-16 (DOC-19160003689)   74220   2015   115000040   2010   81001   JV_WRONG PSSA   SA   2014-10-60   -1,499.00   Correction of Invalid FA   74220   2015   115025835   251020040   2011   81000   1916003565   201400561   SA   2014-06-30   -1,499.00   Correction of Invalid FA   74220   2015   115023377   251020040   2011   81000   CLOSED CC   201401610   SA   2014-06-30   -1,499.00   Closec CC_JV_Passport Multi-CPA   74220   2016   116165896   251000000   2011   81201   DOC 118015854   SA   2017-08-15   -1,469.00   Closec CC_JV_Passport Multi-CPA   74220   2016   116165896   251000000   2011   81201   DOC 118015854   SA   2017-08-15   -1,469.00   Closec CC_JV_Passport Multi-CPA   74220   2016   116165896   251000000   2011   81201   DOC 118015854   SA   2017-08-15   -1,469.00   Correction of Invalid FA   74220   2016   116165896   251000000   2011   81201   DOC 118015854   SA   2018-02-15   -1,309.00   Correction of Invalid FA   74220   2016   116165896   251000000   2011   81201   1916003370   SA   2018-02-15   -1,309.00   Correction of Invalid FA   74220   2016   116165896   251000000   2011   81201   1916003370   SA   2018-02-15   -1,309.00   Correction of Invalid FA   74220   2016   116165896   251000000   2011   81201   1916003370   SA   2018-02-15   2018-02-15   -1,489.00   Correction of Invalid FA   74220   2016   119005874   2018-02-15   2018-02-15   2018-02-15   -1,489.00   Correction of Invalid FA   74220   2018   119005874   2018-02-15	74220 2016 116166582	251010000	81201	1916007421	SA	2016-03-16	2016-03-16	-4,685.00		NTP Credit 2015-16 (	(DOC:1916007421)	
T4220   2016   116103880   251010010   2011   81201   1916014881   SA   2015-11-25   2015-11-25   1.966.20   JV_Cost Centre correction_ref 1916014881   74220   2016   1161665875   2510100010   2001   81201   1916014891   SA   2016-03-15   2016-03-15   -1.740.00   NTP Credit 2015-16 (DOC:191600369)   74220   2015   116009340   251010000   2011   81001   JV WRONG PSA   SA   2014-01-06   2014-00-06   -1.628.55   Change PSA   Correction of Invalid FA	74220 2016 116192389	251010000	1001 81201	CORRECT FUND	Correct. Ft SA	2016-03-31	2016-03-31	-4,685.00		Corr. from salary fun	d to O&M fund (191	6007421)
TA220 2016   11616591   251101000   2001   81201   1916008369   SA 2016-03-15   2016-03-15   2016-03-16   -1,740.00   NTP Credit 2015-16 (DOC-1916008369)   TA220 2015   1150608440   251101000   2001   81001   17VWRONG PSSA   SA 2016-03-16   2014-08-06   -1,499.00   Correction of Invalid FA   TA220 2015   115026863   2511020040   2001   81000   1915003565   20140810/SA 2014-08-06   2014-08-06   -1,499.00   Correction of Invalid FA   TA220 2015   115026863   2511020040   2001   81000   1915003565   20140810/SA 2014-08-00   2014-08-00   -1,499.00   Close CC JV - Passport Multi-CPA   TA220 2016   11603377   2511020040   2001   81000   105003565   20140810/SA 2014-08-30   2018-02-28   201	74220 2016 116177472	251010000	2001 81201	DOC 116166582	P12 TB Er SA	2016-03-31	2016-03-31	-4,685.00		Correcting Fund error	r in document 11616	6582
Add   16168575   251010000   201   81201   1916014981   SA   2016-03-16   2016-03-16   1-74200   2015   1510580942   251020000   2010   81000   INVALID FA   SA   2014-01-06   2014-08-06   1-499.00   Correction of Invalid FA   Correct FA	74220 2016 116103898	251010010	2001 81201	1916014981	SA	2015-11-25	2015-11-25	-1,966.20		JV_Cost Centre corre	ection_ref 19160149	81
74220   2015   11508440   251010000   2011   81001   JV WRONG PSSA   SA   2014-10-06   2014-10-06   -1,628.55   Change PSSA   Change PSSA   74220   2015   115025632   251020000   2001   81000   1910003656   20140610/SA   2014-06-10   2014-06-10   -1,499.00   Passport Multi-CPA   Passport Multi-CPA   74220   2015   1150256337   251020000   2001   81000   1910003656   20140610/SA   2014-06-30   2014-06-30   -1,499.00   Closec CC JV - Passport Multi-CPA   74220   2018   118050278   251000000   2001   81201   DOC 118015854   SA   2017-08-15   2017-08-15   2017-08-15   -1,469.00   JV to remove project   74220   2018   118050278   251010000   2001   81201   DOC 118015854   SA   2017-08-15   2017-08-15   2017-08-15   -1,469.00   NTP Credit 2015-16 (DOC 1916008370)   NTP Credit 2015-16 (	74220 2016 116165901	251010000	2001 81201	1916008369	SA	2016-03-15	2016-03-15	-1,740.00		NTP Credit 2015-16 (	(DOC:1916008369)	
Add	74220 2016 116166575	251010010	2001 81201	1916014981	SA	2016-03-16	2016-03-16	-1,740.00		NTP Credit 2015-16 (	(DOC:1916014981)	
74220   2015   115025638   251020040   201   81000   915003565   20140610/SA   2014-06-10   2014-06-10   -1,499.00   Close CC JV - Passport Multi-CPA   74220   2018   118038673   251000010   201   75100   118050278   118050278   2018-02-28   2018-02-28   218-02-28   -1,469.00   JV to remove project   2014   2016   116165896   251010000   201   81201   DCC 118015854   SA   2018-02-28   2018-02-28   -1,469.00   Correct CC in document 118015854   Correct CC In document 118015854   SA   2017-08-15   -1,469.00   Correct CC in document 118015854   Correct CC In document 118015854   SA   2017-08-15   -1,469.00   Correct CC in document 118015854   SA   2018-02-28   2018-02-28   -1,469.00   Correct CC in document 118015854   SA   2018-02-28   2018-02-28   -1,469.00   Correct CC in document 118015854   SA   2018-02-28   2018-02-28   -1,469.00   Correct CC in document 118015854   SA   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-28   2018-02-29	74220 2015 115080440	251010000	2001 80101	JV WRONG PSSA	SA	2014-10-06	2014-10-06	-1,628.55		Change PSSA		
74220         2015         115033377         251020040         2001         8100         CLOSED CC         20140610/SA         2014-06-30         21,499.00         Close CC JV - Passport Multi-CPA-74220         74202         2018         1181838673         2510000010         2001         75100         118050278         2118050278 SA         2018-02-28         21.489.00         JV to remove project         Valor 118050278         2016         118168688         251050000         2001         81201         DCD (18015854         2016-03-16         2016-03-15         -1,499.00         NTP Credit 2016-16 (DOC:1916008370)	74220 2015 115050932	251020000	2001 81000	INVALID FA	SA	2014-08-06	2014-08-06	-1,499.00		Correction of Invalid I	FA	
74220 2018 118138673   251000010   201 81201 1916008370   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201 81201 191600380   201	74220 2015 115025636	251020040	2001 81000	1915003565	20140610/ SA	2014-06-10	2014-06-10	-1,499.00		Passport Multi-CPA		
74220   2018   18050278   251010000   2018   2121   191003870   SA   2017-08-15   2017-08-15   -1,469.00   Correct CC in document 118015854   74220   2015   116165895   251010000   2001   81201   191003870   SA   2016-03-15   2016-03-15   -1,330.00   NTP Credit 2015-16 (DOC:1916008370   NTP Credit 2015-1	74220 2015 115033377	251020040	2001 81000	CLOSED CC	20140610/ SA	2014-06-30	2014-06-30	-1,499.00		Closec CC JV - Pass	port Multi-CPA-	
74220         2016         116165896         251010000         2001         81201         1916008370         SA         2016-03-15         2016-03-15         -1,330.00         NTP Credit 2015-16 (DOC:1916008370)           74220         2015         1156062557         251020010         1010         00001         JV NRG PSSA/FUND         SA         2014-08-31         -1,014.10         Org Doc 115062198/Line 091-Change Fund/PSSA           74220         2019         119025674         251010010         2001         3550         1919002950         1919002958         2019-01-15         2019-01-14         -1,000.00         19131012 JV to CC 19190092222         Tuition Fees Jun-Aug           74220         2018         118133149         253000000         2001         8550         1919002950         1919002950         2018-08-06	74220 2018 118138673	251000010	2001 75100	118050278	118050278 SA	2018-02-28	2018-02-28	-1,469.00		JV to remove project		
74220   2015   115062557   251020010   2501   30500	74220 2018 118050278	251050000	2001 81201	DOC 118015854	SA	2017-08-15	2017-08-15	-1,469.00		Correct CC in docum	ent 118015854	
11158   2019   119128959   251010010   2001   30500   2001   30500   1919002950   1919002950   1919002950   2018-08-06   2018-08-06   2980.00   Correction of GL BSF387   Correct Gallon of Gallon o	74220 2016 116165896	251010000	2001 81201	1916008370	SA	2016-03-15	2016-03-15	-1,330.00		NTP Credit 2015-16 (	(DOC:1916008370)	
74220 2019 119052674         251010000         2001 30500 1919002950         191900295SA         2018-08-06 2018-08-06 2018-08-06         -980.00         Correction of GL BSF387           74220 2018 118133149         253000000         2001 82301 JV TO NON-IT         SA 2018-02-20 2018-02-20         -857.77         tuiation fee was charged to the wrong cc           74220 2015 115017360         254001020         2001 81201 1915002471         20140520/SA 2014-05-15         2014-05-15 2014-05-17         -800.00         Cours Tuition           74220 2017 117099610         254050000         2001 81201 1915004173         SA 2016-01-24 2016-03-31         -794.00         Clear PAYE 116191519 KR 1917000546           74220 2017 11709601         254050030         2001 81201 JV TO NEW CC         SA 2016-05-20 2016-05-20         -794.00         JV         To A New Cost Center           11158 2015 115032942         250010000         2526 80101 CORRECT FA CODE Correct FA SA 2015-03-31         -725.74 11503294£         Tuition Advances Close Cost Centre           11158 2016 116136394         256020000         2001 81501         TUITION SETTLED         SA 2016-03-20 2014-09-16         -725.74 115189932 Correct FA code         -725.74 115189932 Correct FA code on sdoot 116136394           11158 2016 11613795         251050000         2001 81501         TUITION SETTLED         SA 2016-03-20 2014-09-16         -725.74 119144762 Ottawa U Microeconomics	74220 2015 115062557	251020010	1010 00001	JV WRG PSSA/FUND	) SA	2014-08-31	2014-08-31	-1,014.10		Org Doc 115062198/	Line 091-Change Fւ	ınd/PSSA
74220 2015 115017360 254001020 201 81201 1915002471 20140520/ SA 2014-06-32 2018-02-20 -857.77 tuiation fee was charged to the wrong cc 74220 2015 115090166 25900000 2001 81201 1915002471 20140520/ SA 2014-06-32 2014-06-33 7-94.00 Cours Tuition 74220 2015 115093166 25405000 2001 81201 PAYE SA 2016-01-26 2016-03-31 -794.00 Clear PAYE 116191519 KR 1917000546 74220 2017 117016698 25405000 2001 81201 JV TO NEW CC SA 2016-01-20 2016-03-31 -794.00 JV TO A New Cost Center 82015 115032942 25001000 2018 81201 CORRECT FA CODE Correct FA SA 2016-01-20 2015-03-31 -725.74 11503294£ Tuition Advances Close Cost Centre 9.00000 9.00000 9.00000 9.00000 9.00000 9.00000 9.00000 9.00000 9.00000 9.00000 9.00000 9.000000 9.000000 9.000000 9.000000 9.000000 9.000000 9.000000 9.000000 9.000000 9.000000 9.00000000	11158 2019 119128959	251010010	2001 30500		SA	2019-01-15	2019-01-14	-1,000.00	119131012	JV to CC 191900922	2 Tuition F	ees Jun-Aug
74220 2015 115017360 254001020 2001 81201 1915002471 20140520/SA 2014-05-15 2014-05-15 -800.00 Cours Tuition  74220 2017 117099610 254050000 201 81201 1915004173 SA 2014-10-27 2014-10-27 -795.14 Per Compas Period 6  74220 2017 117016698 254050030 201 81201 PAYE SA 2016-01-24 2016-03-31 -794.00 Clear PAYE 116191519 KR 1917000546  74220 2017 117016698 254050030 2001 81201 V7 O NEW CC SA 2016-05-20 2016-05-20 -794.00 JV To A New Cost Center  11158 2015 115032942 250010000 2001 81201 CORRECT FA CODE Correct FA SA 2014-06-27 2014-06-27 -725.74 11503294£ Tuition Advances Close Cost Centre  11158 2019 119144750 25900000 201 81501 TUITION SETTLED SA 2016-03-31 2016-03-31 -723.89 Correct FA code  11158 2016 116136795 251050000 201 81501 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116137795 251050000 201 81501 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116137795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-03-31 -723.89 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-03-31 -723.80 Correct FA code on sdoc 116136394  11158 2016 116132795 251050000 2001 81021 TUITION SETTLED SA 2016-03-31 -723.60 TUITION	74220 2019 119052674	251010000	2001 30500	1919002950	19190029{ SA	2018-08-06	2018-08-06	-980.00		Correction of GL BSF	387	
74220 2017 117099610 254050000 2001 81201 1915004173 SA 2014-10-27 2014-10-27 -795.14 Per Compas Period 6 74220 2017 117099610 254050000 2001 81201 PAYE SA 2016-01-24 2016-03-31 -794.00 Clear PAYE 116191519 KR 1917000546 74220 2017 117016698 254050030 2001 81201 VTO NEW CC SA 2016-05-20 2016-05-20 -794.00 JV To A New Cost Center 11158 2015 115032942 250010000 2526 80101 CORRECT FA CODE Correct FA SA 2016-06-27 2014-06-27 -725.74 115032942 Tultion Advances Close Cost Centre 11158 2019 119144750 259000000 2001 11100 115032942 SA 2019-02-13 2019-0	74220 2018 118133149	253000000	2001 82301	JV TO NON-IT	SA	2018-02-20	2018-02-20	-857.77		tuiation fee v	was charged to the v	wrong cc
74220 2017 11709610 254050000 2001 81201 PAYE SA 2016-01-24 2016-03-31 -794.00 Clear PAYE 116191519 KR 1917000546  74220 2017 117016698 254050030 2001 81201 JV TO NEW CC SA 2016-05-20 2016-05-20 -794.00 JV To A New Cost Center  11158 2015 115032942 250010000 2526 80101 CORRECT FA CODE CORRECT FA SA 2015-03-31 2015-03-	74220 2015 115017360	254001020	2001 81201	1915002471	20140520/ SA	2014-05-15	2014-05-15	-800.00		Cours Tuition		
74220         2017         117016698         254050030         2001         81201         JV TO NEW CC         SA         2016-05-20         2016-05-20         -794.00         JV         To A New Cost Center           11158         2015         115032942         250010000         2001         81201         CORRECT FA CODE Correct FA SA         2016-03-31         2015-03-31         -725.74         115032948         Tuition Advances Close Cost Center           11158         2019         119144750         259000000         2001         11100         115032942         SA         2019-02-13         2019-02-13         -725.74         115189932 Correct FA code           11158         2016         116136394         256020000         2001         81501         TUITION SETTLED         SA         2016-01-26         2014-09-16         -723.89         116136398         Tuition Settlement course 1012           74220         2016         116137795         251000000         2001         81021         TUITION SETTLED         SA         2016-03-31         2016-03-31         -723.89         116136398         Tuition Advance For Close Course (passed)           74220         2015         116322937         251000000         2001         81021         TUITION SETTLED         SA         2016-03-31<	74220 2015 115090166	259000000	2001 81201	1915004173	SA	2014-10-27	2014-10-27	-795.14		Per Compas Period 6	3	
11158 2015 115032942 250010000 201 81201 SA 2014-06-27 2014-06-27 2014-06-27 2014-06-27 2014-06-27 2014-06-27 2014-06-27 2014-06-27 2015-03-31	74220 2017 117099610	254050000	2001 81201	PAYE	SA	2016-11-24	2016-03-31	-794.00		Clear PAYE 116191	519 KR 1917000546	3
11158 2015 115189931 259000000 2526 80101 CORRECT FA CODE Correct FA SA 2015-03-31 2015-03-31 -725.74 115189932 Correct FA code  11158 2019 119144750 259000000 2001 11100 115032942 SA 2019-02-13 2019-02-13 -725.74 119144762 Ottawa U Microeconomics course (passed)  11158 2016 116136394 256020000 2001 81501 TUITION SETTLED SA 2016-01-26 2014-09-16 -723.89 116136395 Tuition Settlement course 1012  74220 2016 116137795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -725.74 119144762 Ottawa U Microeconomics course (passed)  11158 2016 116137795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-09-16 -723.89 116136395 Tuition Settlement course 1012  74220 2015 115022937 251070040 717445 2001 81021 1915003040 20140603/SA 2014-06-03 2014-06-03 -350.82 tuition MQT1053 doc 1915003040  74220 2015 115033332 251000000 2001 81021 1915003040 20140606/SA 2014-06-03 2014-06-03 -350.82 tuition MQT1053 doc 1915003040  11158 2015 115033332 251000000 2001 81001 CLOSED CC SA 2014-06-30 2014-06-30 -350.82 tuition MQT1053 doc 1915003040  11158 2016 116192061 251050000 2001 83100 SA 2014-06-30 2014-06-30 -350.82 tuition MQT1053 doc 1915003040  11158 2016 116192061 251050000 2001 83100 SA 2014-06-30 2014-06-30 -350.82 Tuition Advance From Close CC  74220 2016 116192061 251050000 2001 83100 SA 2014-06-30 2014-06-30 -350.00 115033333 Tuition Advance From Close CC  74220 2016 116114727 251010010 2001 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax code error_1916014981 Tuition Advance From Close CC	74220 2017 117016698	254050030	2001 81201	JV TO NEW CC	SA	2016-05-20	2016-05-20	-794.00		JV	To A New Cost (	Center
11158 2019 119144750 259000000 2010 11100 115032942 SA 2019-02-13 2019-02-13 -725.74 119144762 Ottawa U Microeconomics course (passed) 11158 2016 116136394 256020000 2011 81501 TUITION SETTLED SA 2016-01-26 2014-09-16 -723.89 116136395 Tuition Settlement - course 1012 11158 2016 116137795 251050000 2011 81501 TUITION SETTLED SA 2016-03-31 2016-03-31 -723.89 Correct FA code on sdco 116136394 11158 2016 116137795 251050000 2011 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -372.60 116137796 cours 20452 Comptabilité - completed 1158 2015 115022937 251070040 717445 2011 81021 1915003040 2014060/SA 2014-06-03 2014-06-03 -350.82 tuition MQT1053 doc 1915003040 11158 2015 115033332 25100000 2011 81021 1915003040 2014060/SA 2014-06-30 2014-06-30 -350.82 tuition MQT1053 doc 1915003040 11158 2015 116192061 251050000 2011 83100 SA 2016-03-31 2016-03-31 -324.03 Correct FA code 11614727 251010010 2011 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax code error_1916014981 Tuition 116104981	11158 2015 115032942	250010000	2001 81201		SA	2014-06-27	2014-06-27	-725.74	115032948	<ul> <li>Tuition Adva</li> </ul>	ances Close Cost Co	entre
11158 2016 116136394 256020000 2001 81501 TUITION SETTLED SA 2016-01-26 2014-09-16 -723.89 116136395 Tuition Settlement course 1012  74220 2016 116192007 256020000 2001 81501 SA 2016-03-31 2016-03-31 2016-03-31 -723.89 Correct FA code on sdco 116136394  11158 2016 116137795 251050000 2001 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -372.60 116137795 cours 20452 Comptabilité - completed 2015 115022937 251070040 717445 2001 81021 1915003040 2014-06-03 2014-06-03 2014-06-03 2014-06-03 2014-06-03 2014-06-04 -350.82 tuition MQT1053 doc 1915003040 2014-06-06 2014-06-06 2014-06-06 2014-06-06 2014-06-06 2014-06-06 2014-06-06 2014-06-08 2014-06-08 2014-06-08 2014-06-08 2014-06-30 2014-0	11158 2015 115189931	259000000	2526 80101	CORRECT FA CODE	Correct FA SA	2015-03-31	2015-03-31	-725.74	115189932	Correct FA code		
74220         2016         116192007         256020000         2001         81501         SA         2016-03-31         2016-03-31         -723.89         Correct FA code on sdco 116136394           11158         2016         116137795         251050000         2001         81021         TUITION SETTLED         SA         2016-01-28         2014-03-31         -372.60         116137796         cours 20452         Comptabilité - completed           74220         2015         115022937         251070040         717445         2001         81021         1915003040         20140603/ SA         2014-06-03         2014-06-03         -350.82         tuition MQT1053 doc 1915003040           74220         2015         115033332         251000000         2001         81021         1915003040         20140606/ SA         2014-06-06         2014-06-06         -350.82         tuition MQT1053 doc 1915003040           11158         2015         115033332         251000000         2001         8010         CLOSED CC         SA         2014-06-30         2014-06-30         -350.00         115033333         Tuition Advance From Close CC           74220         2016         116114727         251010010         2001         81201         1916014981         SA         2015-12-15         2015-	11158 2019 119144750	259000000	2001 11100	115032942	SA	2019-02-13	2019-02-13	-725.74	119144762	Ottawa U Mic	roeconomics course	(passed)
11158 2016 116137795 251050000 201 81021 TUITION SETTLED SA 2016-01-28 2014-03-31 -372.60 11613779€ cours 20452 Comptabilité - completed 74220 2015 115022937 251070040 717445 2001 81021 1915003040 20140603/ SA 2014-06-03 2014-06-03 -350.82 tuition MQT1053 doc 1915003040 74220 2015 115033332 251000000 2001 80101 CLOSED CC SA 2014-06-30 2014-06-30 2014-06-30 -350.82 tuition MQT1053 doc 1915003040 74220 2016 116192061 251050000 2001 83100 SA 2014-06-30 2014-06-30 2014-06-30 -350.82 tuition MQT1053 doc 1915003040 74220 2016 116192061 251050000 2001 83100 SA 2016-03-31 2016-03-31 2016-03-31 -324.03 Correct FA code 74220 2016 116114727 251010010 2001 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax code error_1916014981 Tuition 74220 2016 116166556 251010010 2001 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax correction_ref 1916014981	11158 2016 116136394	256020000	2001 81501	TUITION SETTLED	SA	2016-01-26	2014-09-16	-723.89	116136399	Tuition Settlement -	- course 10	012
74220 2015 115022937       251070040 717445       2001 81021 1915003040       20140603/ SA 2014-06-03 2014-06-03 2014-06-03 -350.82       tuition MQT1053 doc 1915003040         74220 2015 115024574       251070040 717445       2001 81021 1915003040       20140606/ SA 2014-06-06 2014-06-06 2014-06-06 -350.82       tuition MQT1053 doc 1915003040         11158 2015 115033332       251000000       2001 80110 CLOSED CC       SA 2014-06-30 2014-06-30 -350.00 115033333       -350.00 115033333       Tuition Advance From Close CC         74220 2016 116114727       251010010       2001 81201 1916014981       SA 2015-12-15 2015-12-15 2015-12-15 -226.20       JV_tax code error_1916014981       Tuition Advance From Close CC         74220 2016 116166556       251010010       2001 81201 1916014981       SA 2016-03-16 2016-03-16 -226.20       JV_tax correction_ref 1916014981	74220 2016 116192007	256020000	2001 81501		SA	2016-03-31	2016-03-31	-723.89		Correct FA code on s	dco 116136394	
74220 2015 115024574       251070040 717445       2001 81021 1915003040       20140606/SA 2014-06-06 2014-06-06 2014-06-06 -350.82       tuition MQT1053 doc 1915003040         11158 2015 115033332       251000000       2001 80110 CLOSED CC       SA 2014-06-30 2014-06-30 -350.00 115033333       -350.00 115033333       Tuition Advance From Close CC         74220 2016 116114727       251010010       2001 81201 1916014981       SA 2015-12-15 2015-12-15 -226.20       JV_tax code error_1916014981       Tuition         74220 2016 116166556       251010010       2001 81201 1916014981       SA 2016-03-16 2016-03-16 -226.20       JV_tax correction_ref 1916014981       Tuition	11158 2016 116137795	251050000	2001 81021	TUITION SETTLED	SA	2016-01-28	2014-03-31	-372.60	116137796	cours 2	0452 Comptabilité -	completed
11158 2015 115033332 251000000 2001 80110 CLOSED CC SA 2014-06-30 2014-06-30 -350.00 115033333 Tuition Advance From Close CC 74220 2016 116192061 251050000 2001 83100 SA 2016-03-31 2016-03-31 -324.03 Correct FA code 74220 2016 116114727 251010010 2001 81201 1916014981 SA 2015-12-15 2015-12-15 -226.20 JV_tax code error_1916014981 Tuition 74220 2016 116166556 251010010 2001 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax correction_ref 1916014981	74220 2015 115022937	251070040 717445	2001 81021	1915003040	20140603/ SA	2014-06-03	2014-06-03	-350.82		tuitio	n MQT1053 doc 19 <sup>2</sup>	15003040
74220 2016 116192061       251050000       2001 83100       SA 2016-03-31 2016-03-31 -324.03       Correct FA code         74220 2016 116114727       251010010       2001 81201 1916014981       SA 2015-12-15 2015-12-15 -226.20       JV_tax code error_1916014981       Tuition         74220 2016 116166556       251010010       2001 81201 1916014981       SA 2016-03-16 2016-03-16 -226.20       JV_tax correction_ref 1916014981	74220 2015 115024574	251070040 717445	2001 81021	1915003040	20140606/ SA	2014-06-06	2014-06-06	-350.82		tuitio	n MQT1053 doc 19 <sup>-</sup>	15003040
74220 2016 116114727 251010010 2001 81201 1916014981 SA 2015-12-15 2015-12-15 -226.20 JV_tax code error_1916014981 Tuition 74220 2016 116166556 251010010 2001 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax correction_ref 1916014981	11158 2015 115033332	251000000	2001 80110	CLOSED CC	SA	2014-06-30	2014-06-30	-350.00	115033333	Tuition	Advance From Clos	se CC
74220 2016 116166556 251010010 2001 81201 1916014981 SA 2016-03-16 2016-03-16 -226.20 JV_tax correction_ref 1916014981	74220 2016 116192061	251050000	2001 83100		SA	2016-03-31	2016-03-31	-324.03		Correct FA code		
	74220 2016 116114727	251010010	2001 81201	1916014981	SA	2015-12-15	2015-12-15	-226.20		JV_tax code error_19	)16014981 <sub>.</sub>	Tuition
74220 2015 115022937 251070040 717445 2001 81021 1915003040 20140603/SA 2014-06-03 2014-06-03 -60 08 JV builtion MOT1053 doc 1915003040	74220 2016 116166556	251010010	2001 81201	1916014981	SA	2016-03-16	2016-03-16	-226.20		JV_tax correction_ref	f 1916014981	
7 1210 2010 110022007 2010/10/10 2001 01021 10/10000040 2014/00/00 2014/00/00 -00.00 0V   talianti initati 10/00/0040	74220 2015 115022937	251070040 717445	2001 81021	1915003040	20140603/ SA	2014-06-03	2014-06-03	-60.08		JV tuitio	n MQT1053 doc 19 <sup>-</sup>	15003040

74000 0045 445400477	054040000	0004 046	04 4045047500	0.4	004440.00	0044 40 00	202.20	On and the billian Durblian of	004 Day area
74220 2015 115108477	254010000		01 1915017529		2014-12-02		323.32	Comptabilite Publique -	- CGA Program
74220 2016 116104577	251050000		00 1916013686		2015-11-26		324.03	JV_GL coding error_1916013	3080
74220 2016 116192061	251050000	2001 810			2016-03-31		324.03	Correct FA code	F Ol OO
11158 2015 115033332			10 CLOSED CC		2014-06-30		350.00 11614378		ce From Close CC
74220 2016 116137795	251050000		21 TUITION SETTLED		2016-01-28		372.60		omptabilité - completed
74220 2016 116041325	250020000		01 1916005719	19160057′SA			389.30	JV_GL coding error_ref doc#	1916005719
74220 2015 115065436	255060040		00 1915010717	19150107′SA			491.27	JV to correct GL	
74220 2017 117165666	251020000		01 PAYE		2017-03-31		565.00	• •	ous law/Jan7 to Marc3
74220 2016 116136394	256020000		01 TUITION SETTLED		2016-01-26		723.89	Tuition Settlement	course 1012
74220 2016 116192007	256020000	2001 80			2016-03-31		723.89	Correct FA code on sdco 116	
11158 2015 115032942	259000000	2526 801			2014-06-27		725.74 11914476		mics course
11158 2015 115189931	259000000		10 CORRECT FA CODE					2 Correct FA code	
74220 2019 119144750	259000000		00 115032942		2019-02-13		725.74	Ottawa U Microecono	mics course
74220 2016 116191519	254050030		01 PAYE		2016-03-31		794.00	PAYE KR 1917000546	
74220 2017 117016698	254050000		01 JV TO NEW CC		2016-05-20		794.00	**	New Cost Center
74220 2015 115090166	259000000	2533 812	01 1915004173	SA	2014-10-27	2014-10-27	795.14	Per Compas Period 6	
74220 2018 118133149	253010010	2001 823	01 JV TO NON-IT	SA	2018-02-20	2018-02-20	857.77	intuiation fee was ch	narged to wrong cc.
11158 2019 119052674	251010000		00 1919002950	19190029{ SA	2018-08-06	2018-08-06	980.00 11905267	5 Correction of GL BSF387	
74220 2019 119128959	251010010	2001 305	00	SA	2019-01-15	2019-01-14	1,000.00	JV to CC 1919009222	Tuition Fees Jun-Aug
74220 2015 115062557	251020010	2001 812	01 JV WRG PSSA/FUNI	D SA	2014-08-31	2014-08-31	1,014.10	Org Doc 115062198/Line 09	1-Change Fund/PSSA
74220 2018 118050278	251000010	2001 75	00 DOC 118015854	SA	2017-08-15	2017-08-15	1,469.00	Correct CC in document 118	015854
74220 2018 118138673	251000010	2001 812	01 118050278	11805027{ SA	2018-02-28	2018-02-28	1,469.00	JV to remove project	
74220 2015 115033377	251020000	2001 810	00 CLOSED CC	20140610/ SA	2014-06-30	2014-06-30	1,499.00	Closec CC JV - Passport Mu	lti-CPA
74220 2015 115050932	251020000	2001 812	01 INVALID FA	20140806 SA	2014-08-06	2014-08-06	1,499.00	Correction of Invalid FA	
74220 2015 115065437	251010000	2001 801	01 1915010725	191501072 SA	2014-09-05	2014-09-05	1,628.55	JV to correct GL	
74220 2015 115080440	251010000	2001 801	10 JV WRONG PSSA	SA	2014-10-06	2014-10-06	1,628.55	Change PSSA	
74220 2019 119052676	254010000	2001 305	00 1919007211	191900721SA	2018-08-06	2018-08-06	1,760.00	JV to change CC	tuition
74220 2016 116103898	251010000	2001 812	01 1916014981	SA	2015-11-25	2015-11-25	1,966.20	JV_Cost Centre correction_re	ef 1916014981
74220 2015 115065433	251020000	2001 812	01 1915010720	191501072 SA	2014-09-05	2014-09-05	2,275.00	JV to correct GL	
74220 2015 115065434	251020000	2001 812	01 1915010728	191501072 SA	2014-09-05	2014-09-05	2,275.00	JV to correct GL	
74220 2016 116177472	251010000	812	01 DOC 116166582	P12 TB Er SA	2016-03-31	2016-03-31	4,685.00	Correcting Fund error in docu	ument 116166582
74220 2016 116192389	251010000	2001 812	01 CORRECT FUND	Correct. Ft SA	2016-03-31	2016-03-31	4,685.00	Corr. from salary fund to O&	M fund (1916007421)
11158 2015 115033324	251000000	2001 801	10	SA	2014-06-30	2014-06-30	7,597.00 11705778	§ University El	NMN Comm. Sept 1-27/12
11158 2015 115033335	251000000	2001 801	10 CLOSED CC	SA	2014-06-30	2014-06-30	8,486.00 11610521	C PAYE -	Law Course
11158 2015 115033327	251000000	2001 801	10	SA	2014-06-30	2014-06-30	9,250.00	S RR Univ of	BC Sep11 to Aug/12 (ema
74220 2018 118015854	251050000	1001 000	01 DOC 118015678	Corr. Fund ZA			•	Correct Fund and Funct Area	. • •
74220 2018 118060358	251020000		01 PAYE 117165666	Cancel PA ZA			-565.00	Cancel PAYE doc 11716566	
74220 2018 118015854	251050000		01 DOC 118015678	Corr. Fund ZA				Correct Fund and Funct Area	,
74220 2015 1715000999			01 TUITION		2014-06-05		-800.00		hninTheory Jn6-Apri17
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74000 0045 4045000474 05000000	0004 04004 TUUTION	VD 0044 05 00 0044 05 45 000 00	Tuiting Auditional Theory InC Audit7
74220 2015 1915002471 259000000	2001 81201 TUITION	KR 2014-05-20 2014-05-15 800.00	Tuition AuditihninTheory Jn6-Apri17
74220 2016 2116028684 254020010	2001 81201 CPA_TUITION	KB 2015-12-03 2015-12-01 700.00	Tuition_ CPA Module 5.1
74220 2016 2116028684 254020010	2001 81201 CPA_TUITION	KB 2015-12-03 2015-12-01 600.00	Tuition CPA Module 6
74220 2016 2116028684 254020010	2001 81201 CPA_TUITION	KB 2015-12-03 2015-12-01 500.00	TuitionCPA Module 11
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74220 2016 2116028684 254020010	2001 81201 CPA_TUITION	KB 2015-12-03 2015-12-01 450.00	TuitionCPA Module 1
74220 2016 1916014930 250030000	2001 82301 MGT1573	KR 2015-11-05 2015-10-29 296.91	UQO_MGT1573_
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74220 2015 1915010970 255060040	2001 82101 TUITION REIMBURS	KR 2014-09-03 2014-09-03 41.89	Textbook - HR Pro Prep Course
74220 2015 115024573 251070040 717445	2001 81021 1915003040	20140603/ AB 2014-06-03 2014-06-03 350.82	JV tuition MQT1053 doc 1915003040
74220 2015 115062198 251020010	1010 00001 HRPAY00002	AB 2014-08-22 2014-08-30 1,014.10	
74220 2018 118015678 251050000	1001 00001 HRPAY00001	AB 2017-05-12 2017-05-20 1,469.00	Fund / Funct Area corrected via document 118015854
74220 2015 115033378 251020040	2001 81000 1915003565	20140610/ AB 2014-06-10 2014-06-10 1,499.00	Passport Multi-CPA-
74220 2015 115024573 251070040 717445	2001 81021 1915003040	20140603/ AB 2014-06-03 2014-06-03 60.08	JV tuition MQT1053 doc 1915003040
74220 2015 1915003565 251020040	2001 81000 TUITION	KR 2014-05-29 2014-05-26 1,499.00	Passport Multi-CPA
74220 2015 1915003040 251070040 717445	2001 81021 TUITION	KR 2014-05-26 2014-05-22 350.82	MQT1053 Tuition Jan16-Apr24/14
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74220 2017 1917021873 254010000	2001 81201	KR 2017-01-18 2016-10-19 700.00	CPA course October 16-March 04,2017
74220 2018 1918020692 254010000	2001 81201 CPA	KR 2017-12-07 2017-11-15 791.00	CPA preparation course IFR2
74220 2018 1918025136 254010000	2001 81201 S42017	S42017 KR 2018-01-18 2018-01-08 791.00	S42017 tuition reimbursement
74220 2018 1918025137 254010000	2001 81201 998704	998704 KR 2018-03-01 2018-01-08 791.00	998704 CPA- Tuition reimbursement
74220 2018 1918031326 254010000	2001 81201 CPA	Stalder R (KR 2018-03-22 2018-03-21 791.00	Tuition CPA Dec17
74220 2019 1919019804 254010000	2001 30500	Tuition 201KR 2018-11-07 2018-09-18 1.880.00	BSF387 Stats B&E II - Intro to prod May-Aug 2018
74220 2019 1919004453 254010000	2001 30500 BSF440	BSF440 Z; KR 2018-06-01 2018-03-21 1,400.00	BSF440 Tuition Fees May18
74220 2019 1919030631 254010000	2001 30500	KR 2019-02-14 2019-02-07 920.00	ACCT355 Sep-Dec2018
74220 2019 1919000716 254010000	2001 30500 BSF387	BSF387 W KR 2018-06-22 2018-03-23 791.00	BSF387 CPA Audit & Assurance course Dec17
74220 2019 1919002519 254010000	2001 30500 GC80	GC80 Stac KR 2018-07-19 2018-05-01 791.00	GC80 CPA Perp Course Apr18
74220 2019 1919026946 254010000	2001 30500 1	KR 2019-01-15 2019-01-10 791.00	BSF387 CPA-Corporate Finance 13/10-1/12/2018
74220 2019 1919036635 254010000	2001 30500 CPAONTARIO IF1	CPAOntari KR 2019-03-31 2019-03-28 791.00	CPAOntario IF1 Jan5-Feb22, 2019
74220 2019 1919004442 254010000	2001 30500 CFACNTARIO II 1	BSF440 Z; KR 2018-06-01 2018-03-21 725.00	BSF440 Admin/Tuition Fees Dec17
74220 2019 1919004442 234010000	2001 30500 BSF367 2001 30500		
			p
74220 2019 1919004442 254010000	2001 30500 BSF387	BSF440 Z; KR 2018-06-01 2018-03-21 169.50	BSF440 Chartered Professional Dec17
74220 2019 1919004442 254010000	2001 30500 BSF387	BSF440 Z; KR 2018-06-01 2018-03-21 12.00	BSF440 - Transcript Dec17
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74220 2016 1916017192 254020010	2001 81201 CPA_TUITION	KR 2015-12-03 2015-12-01 500.00	TuitionCPA Module 11

74220 2016 1916017192 254020010	2001 81201 CPA_TUITION	KR	2015-12-03 2015-12-01	450.00	Tuition_ CF	A Module 1
74220 2019 1919018333 254050000	2001 30500 CORE 1	Core 1 KR	2018-11-23 2018-10-18	927.00	Core 1 July Examinat	ion
74220 2019 1919032071 254050000	2001 30500	KR	2019-03-06 2019-02-25	452.00	BSF387 Tuitition Rein	nb. OctDec. 2018
74220 2017 1917000546 254050030	2001 81201	KR	2016-04-01 2016-04-06	794.00	# 628237	60 CPC PEP Oct 2015-2016 Mar
74220 2015 1915023895 255060040	2001 82101 TUITION	KR	2015-02-10 2015-01-22	502.40	Course MGT	7222_Sep.09 to Dec.16, 2014
74220 2015 1915023912 255060040	2001 82101 TUITION	KR	2015-02-10 2015-01-19	502.40	Course MAT	7706_Sep.09 to Dec.16, 2014
74220 2015 1915002497 255060040	2001 82101 TUITION	KR	2014-05-20 2014-05-08	381.20	Business En	erprise Small Business
74220 2015 1915002500 255060040	2001 82101 TUITION	KR	2014-05-20 2014-05-08	381.20	Business Bra	nd Creation for a digital
74220 2015 1915010977 255060040	2001 82101 TUITION REIMBURS	S KR	2014-09-03 2014-09-03	381.20	Tuitio	n Reimbursement - Accounting I
74220 2015 1915010975 255060040	2001 82101 TUITION REIMBURS	S KR	2014-09-03 2014-09-03	270.80	Tuitio	n Reimb - HR Pro Career Prep
74220 2015 1915010977 255060040	2001 82101 TUITION REIMBUR	S KR	2014-09-03 2014-09-03	139.33	Textb	ook Reimbursemnt - Accounting I
74220 2015 1915010975 255060040	2001 82101 TUITION REIMBURS	S KR	2014-09-03 2014-09-03	33.98	Textb	ook - HR Pro Pret Course
74220 2016 1916006795 255060040	2001 82101 I	KR	2015-07-16 2015-07-10	645.00	Course C	AD5515_ Jan14-Apr22,15
74220 2016 1916011062 255060040	2001 82101 TUITION_	100116498 KR	2015-09-17 2015-09-16	502.40	MKT2282	
74220 2016 1916023120 255060040	2001 82101 TUITION	08248224´KR	2016-03-23 2016-02-02	397.40	Tuition <sub>.</sub>	Algonquin MGT2320
74220 2016 1916011062 255060040	2001 82101 TUITION_	100116498 KR	2015-09-17 2015-09-16	389.30	Algonquin_MGT7332	-
74220 2016 1916025894 255060040	2001 82101	KR	2016-03-23 2016-03-22	382.40	Course	CAD8400 /Algonquin FEB 2016
74220 2015 1915025209 259000000	2533 81201 ADM2336F	KR	2015-02-26 2015-02-19	863.23	Course AD	M2336F_Organizational Behavior
74220 2015 1915004173 259000000	2001 81201 TUITION	KR	2014-06-05 2014-05-15	795.14		on Auditing Theory ADM3349
74220 2016 1916010662 259000000	2001 81201 ADM3318Y	KR	2015-09-14 2015-08-27	840.63		M3318Y_Int Business_
74220 2017 1917006028 259000000	2001 81201	KR	2016-07-28 2016-06-15	916.13	Tuitio	n Reimbursement

Document Number	Account	Posting Date	Document Date	Amount	Documen	Text	Client	Baseline Payment Dte	Requisition ID	Documen	Payment	Text ID Terms of	Net due date
				in local	t currency		Dept.	·	Section 34	t type	Method	Payment	
				currency			Office			-			
1915010962	100138140	2014-09-03	2014-09-03	3 -284.76	CAD	CMA Student Fees Reimbursement	3910	2014-09-03		KR	В	0001	2014-09-03
1915019668	100126718	2014-12-16	2014-11-26	3 -1,014.14	CAD	tuition reimb 1915017542/1715002994	3910	2014-11-26	201412163910007	KR		0013	2014-11-26
1915023428	100136552	2015-02-04	2014-12-08	-474.60	CAD	reimbursement - Clinic onSupervision	3910	2014-12-08	201502043910003	KR		0013	2014-12-08
1915023920	100137056	2015-02-10	2015-02-04	-324.03	CAD	Course ENP7132_Aug.26 to Dec.09, 2014	3910	2015-02-04	201502103910018	KR		0013	2015-02-04
1915026955	100134635	2015-03-20	2015-03-20	-461.77	CAD	_Course CTB1953	3910		201503203910008			0013	2015-03-20
1915028646	100110694	2015-03-31	2015-03-31	I -126.90	CAD	_22538 course_	3910	2015-03-31	201504083910059	KR	С	0013	2015-03-31
1915028649	100110694	2015-03-31	2015-03-26	-380.70	CAD	_20469 course_	3910	2015-03-26	201504083910060	KR	С	0013	2015-03-26
1916005856	100137056	2015-07-02	2015-06-23	3 -324.03	CAD	Tuition ENP7304 Jan15 to April2015	3910	2015-06-23	201507023910017	KR	В	0013	2015-06-23
1916007421	100104394	2015-07-24	2015-07-21	-5,294.06	CAD	1095033 Yr2pmt2, Yr2PMT1 2015	3910	2015-07-21		KR	С	0013	2015-07-21
1916008369	100124486	2015-08-11	2015-08-07	7 -1,966.20	CAD	Tuition PA1 Issues in Prof. Pract	3910	2015-08-07		KR		0013	2015-08-07
1916008370	100124486	2015-08-11	2015-08-07	7 -1,502.90	CAD	FN2 Advanced Corporate Finance	3910	2015-08-07		KR		0013	2015-08-07
1916014981	100124486	2015-11-05	2015-11-05	-1,966.20	CAD	CPA_PA2_ online correspondence	3910	2015-11-05	201511053910057	KR	В	0013	2015-11-05
1916015580	100102168	2015-11-17	2015-07-29	-800.00	CAD	ADMIN 232 Fall 2015	3910	2015-07-29		KR	В	0013	2015-07-29
1916021613	100103578	2016-02-05	2016-02-04	35.07	CAD	uition COM1103 Relation publique	3910	2016-02-04	201602053910045	KR	С	0001	2016-02-04
	100142753	2016-02-26	2016-02-24	4 -2,819.35	CAD	PA1-08-12-2014 to 08-09-2015	3910	2016-02-24		KR		0013	2016-02-24
	100142753	2016-02-26	2016-02-24			PA2-15-03-2015 to 09-06-2015	3910	2016-02-24		KR		0013	2016-02-24
1916023426	100142753	2016-02-26	2016-02-24	1 -1,565.05	CAD	AU2-08-12-2014 to 09-03-2015	3910	2016-02-24		KR		0013	2016-02-24
1917007655	100137056	2016-07-12	2016-07-06			Tuition inv# 16121171	3910	2016-07-06		KR		0013	2016-07-06
	100137056	2016-10-03	2016-09-29			tuition Inv# 15317844	3910	2016-09-29		KR		0013	2016-09-29
	100116238	2017-01-18	2017-01-09	-484.81	CAD	reimbursement University	3910	2017-01-09		KR		0013	2017-01-09
	100116238	2017-05-19	2017-05-15	-352.34	CAD	tuition INF1603-architecture	3910	2017-05-15		KR		0013	2017-05-15
1918008887	100129241	2017-07-24	2017-07-17	7 -1,460.18	CAD	1294780-course reimbursement	3910	2017-07-17		KR		0013	2017-07-17
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1918012927	100095373	2017-09-07	2017-08-18	3 -2,227.30	CAD	Managerial Accounting	3910	2017-08-18		KR		0013	2017-08-18
1918014937	100102168	2017-10-02	2017-09-29			Tuition reimburse - POLI 205	3910	2017-09-29		KR		0013	2017-09-29
1918020770	100102168	2017-12-06	2017-11-22			tuition advance for	3910	2017-11-22		KR		0013	2017-11-22
1918023504	100151159	2018-01-05	2017-12-11	-833.70	CAD	ENP7303 Mngmt org publi	3910	2017-12-11		KR		0013	2017-12-11
1918025925	100102168	2018-01-26	2018-01-22			Tuition Reimbursement	3910	2018-01-22		KR		0013	2018-01-22
	100151159	2018-02-06	2018-01-24			CARE02627804 Reimb Tuition	3910	2018-01-24		KR		0013	2018-01-24
	100095373	2018-03-01	2018-02-22			tuition acct356	3910	2018-02-22		KR		0013	2018-02-22
1918029376	100129241	2018-03-02	2018-02-28		CAD	BSF387 Feb 18	3910	2018-02-28		KR		0013	2018-02-28
1919002030	100102168	2018-05-08	2018-05-07			GC80 Tuition Winter18	3910	2018-05-07		KR		0013	2018-05-07
1919002950	100102168	2018-05-16	2018-05-11			BSF387 (8 May 18)	3910	2018-05-11		KR		0013	2018-05-11
	100116238	2018-05-23	2018-05-10			CTB1833 hiver18	3910	2018-05-10		KR		0013	2018-05-10
1919004795	100129241	2018-06-06	2018-06-04	1 -1,494.68		1381752 BSF387	3910	2018-06-04		KR		0013	2018-06-04
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1919016582	100156461	2018-11-08	2018-10-01	1 -1,469.00	CAD	BSF387 Tuition CPA Apr18	3910	2018-10-01		KR	В	0001	2018-10-01
	100102168	2018-11-06	2018-10-25			BSF387 Tuit july/august2018	3910	2018-10-25		KR		0013	2018-10-25
1919029073	100102168	2019-02-12	2019-01-31			BSF387 Tuition Falls 2018	3910	2019-01-31		KR		0013	2019-01-31
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Reference	TUITION	Cross-CCode No.			
Currency	CAD	Texts exist			
Items in Document (	Currency				
PK Cost Centr	e Account	Description		Amount in	CAD
31	100116498				959.10-
40 255060040	77741	Books, Print, Microfor			59.65
40 255060040	74220	Eligib.Tuition Costs			389.30
40 255060040	74220	Eligib.Tuition Costs			502.40
40	11153	GST/HST- Refund Adv			7.75

Document Number	19160110	)62	Company Code	0850	Fiscal Year	2016
Document Date	16.09.20	)15	Posting Date	17.09.2015	Period	6
Reference TUITIO			Cross-CCode No.			
Currency CAD			Texts exist	/*************************************		
Items in Document (	Currency					
PK Cost Centr	e Account	Descr	iption		Amount in	CAD
31	100116498					959.10-
40 255060040	77741	Books	, Print, Microfor			59.65
40 255060040	74220	Eligi	b.Tuition Costs			389.30
40 255060040	74220	Eligi	b.Tuition Costs			502.40
40	11153	cem/u	ST- Refund Adv			7.75

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	ent - Ministère			Dept. No N° de	min.	Branch, Division			ou service
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Type 2							Source		Batch
***	Name and Address of Pay	yee - Nom et adre	sse du bé	énéficiaire		Geo. Ind. Ind. geo.		ument No Nº equisition - Date	du document e de la demando
							20 Paym	ent No N° du	paiement
	Correspondence relating to should be directed to the D indicated above quoting the	epartment	être :	orrespondance afféren adressée au ministè pr iméro du chèque.			21 Date	(7	/-A M D-J)
Type 3		Invoice N° de fa		Canadiar Montant					
	7	900000000000000000000000000000000000000		J/UNRF					
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Type 7			MON		stremen	it du paiement			
7	5 PIN - NIB		MON	VTRÉAL	stremen	it du paiement	8		\$382.40
7	5 PIN - NIB  14 Requisition No. N° de charge financière	15 Supplier Indi Indicateur fo	Pay 6 Intra	VTRÉAL	17 D		18 Interes	st Indicator leurd'intérêt	\$382.40  19 Interest in Taux d'in
7	14 Requisition No.	Indicateur fo	Pay 6 Intra	VTRÉAL  yment Record - Enregis	17 Di	Total •	18 Interes Indicat		19 Interest
7 Sub Type	14 Requisition No.	Indicateur fo	Pay 6 Intra ccator um.	yment Record - Enregin  16 Receipt Date Date de réception  19 Information - Rensei	17 Di	Total •	18 Interes Indicat	eurd'intérêt	19 Interest
7 Sub Type	14 Requisition No. N° de charge financière	Indicateur fo	Pay 6 Intra ccator um.	yment Record - Enregin  16 Receipt Date Date de réception  19 Information - Rensei	17 Di	Total •	18 Interes Indicat	eurd'intérêt Montant	19 Interest
7 P Sub Type	14 Requisition No. N° de charge financiére  3 Dept. Ref. No N* de réf. min	Indicateur fo	Pay 6 Intra ccator um.	yment Record - Enregin  16 Receipt Date Date de réception  19 Information - Rensei	17 Di	Total •	18 Interes Indicat	eurd'intérêt  Montant  mbrance No	19 Interest

\$382.40 9 Interest Rate Taux d'intérêt CR - CT CR - CT Total > Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques. Certified pursuant to section 34 of the Dept. Pre-Audit and Account Verification-Vérification de la comptabilité au Financial Administration Act. niveau départemental Print Name MAR 1 8 2016 Signature Print Name Date (Y-A M D-II) Jean-Pierre Bourque De ..... pour palement/règlement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les requisitions de paiements. Requisitioned for payment/ settlement pursuant to Section 33 of the Financial Administration Act and certified in accordance with Section 7 of the Payment Requisitions Regulations. Signature Print Name Date (Y-A M D-J) Verified Correct - Vérifié conforme Services Officer - Agent des services Signature Print Name Date (Y-A M D-J) Signature Print Name Date (Y-A M D-J) GC 80-1 (04/2012) 7540-21-892-0213 द्धारू द्वाराज



Canada Border Services Agency Agence des services frontaliers du Canada

**APPENDIX A - ANNEXE A** 

### APPLICATION FOR COURSE APPROVAL, ADVANCE AND REIMBURSEMENT **OF ELIGIBLE TUITION COSTS** DEMANDE D'APPROBATION DE COURS, D'AVANCE ET DE REMBOURSEMENT DE FRAIS **ÉLIGIBLES RELATIFS AU PERFECTIONNEMENT**

Shaded Areas for Finance	use only – Zones ombragées à l'usage du Service	des finances seule	ment	Amendment - Mod	(fination) Car ==	disting Association			
				Amendment – Mod	lication Cance	riiation – Annuiat (✓) □			
				<u> </u>		( ) [ ]			
	on – Renseignements sur le candidat								
Employee's Name and Home	Address – Nom et adresse postale de l'employé(e)	Telephone No № de téléphone							
		Office – au burea	ıu	Home	- Maison				
						***************************************			
					PRI – C	IDP			
		Δ	\S-02						
			ssification						
Position Title - Titre du poste FACILITIES OFFICE	P	Branch/Region, Div		ction – Direction général D	/région, divisior	ou section			
AOILITILO OTTICL		COMPTROL	LEKSHI	<u> </u>		<del></del>			
3. Course Description	- Description du cours								
Course Title/Program	ALCONOLUM COLLEGE			ge of reimbursement	Corresponder				
Titre du cours/Programme AUTOCAD 1	Institution ALGONQUIN COLLEGE			age de remboursement	Cours par cor	respondance?			
,10,00,10	Location - Endroit WOODROFFE CAMPUS	. OTTAWA	1	00% (🗸) 🗸	Yes				
***************************************	Location - Endroit	,		or - ou	Ll Oui	₩ Non			
Course code – Code du cours	Course duration – Durée du cours			Due date (for Finance f		stimated cost			
	From Y-A M D-J To	Y-A M	D-J	Date d'échéance (Aux l suivi par le Service des		oût estimatif			
CAD8400	From Du 2 0 1 1 6 0 2 3 0 Au 2 1		1,41			382.4			
		<u> </u>	للنا			302.4			
C. Tuition Advance – D	Pemande d'avance								
		Date payment requi	red – Paien	nent demandé pour le		·······			
Tuition advance requested Avance demandée	Yes No Non Non								
***		-		Y A M	D – J				
"If yes, insert amount Si oui, mettez le montant	\$ G/L 11158		١.						
Financial Coding Block - Bloc	de codage financier	-	L1						
D1 4	11158	Direct Deposit - Dép	oôt direct (✓	) or cheque - ou	chèque (✓)	······			
GL Account – GL compte		If payment by chequ	ue requeste	d, indicate (✓) ad	Idress in <b>A.</b> abo	ve or in <b>Notes</b>			
Cost Center and/or Internal O		in <b>G</b> . (<) on r	reverse						
Centre de coût et/ou l'ordre in	erne La			indiquez (✓) l'adr	raesa à Arcida	cene on à Notae			
nternal Order Number - Num	èro de commande interne			maquez (· /radi	case a m. crac	3303 00 0 11000			
if applicable – si applicable)		à <b>G</b> . (✓) au v	erso						
Fund – Fonds									
Thomas Adam - Paris	1								
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	ended by – Avance de fonds recommandé par		Supervisor	signature - Signature d	u superviseur				
Advance recomm CAS Doc. No. – Nº du doc. SA			Supervisor	signature – Signature d	u superviseur				

000015

D. Acknowledgement – Déclaration	éclaratio	- Déc	ement	leda	now	Ac	D.
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- I acknowledge that the eligibility for reimbursement will be conditional upon successful completion of the course as well as upon my continued employment by the Agency at the time of my reimbursement claim.
- Where I have received a tuition advance, I agree to repay the advance within 10 working days of learning I am not eligible for reimbursement.
- Je concède qu'un remboursement ne sera payé que si j'ai terminé le cours avec succès et que je continue à être employé(e) par l'Agence au moment de la demande de remboursement.
- Dans le cas où j'ai reçu une avance sur les frais de scolarité, j'accepte de m'en acquitter dans les dix jours ouvrables après que j'ai pris connaissance de mon inadmissibilité à un remboursement.

Y - A	M	D - J	
Da	ite		

### E. Approval - Approbation

A) Course – Cours	. //			
JEAN-PIERRE BOURQUE	Je(26)_	(	)	2014 1031 1,71
Supervisor signature – Signature du superviseur	Print Name - Nom en carectère d'imprimerie		Tel. No. – Nº de têl.	Date
B) Advance – Avance		***************************************		
## ## ## ## ## ## ## ## ## ## ## ## ##				Y-A M D-J
		(	)	
Delegated Manager signature (Section 34 of the FAA) Signature du gestionnaire délégué (Article 34 de la GFP)	Print Name – Nom en caractère d'imprimerie	-	Tel. No. – Nº de tél.	Date

### F. Financial Coding - Codage financier

### G. Reimbursement of Expenses and Settlement of Advance - Remboursement de frais et règlement d'avance

**Eligible Tuition Costs – Coûts 382.4 éliaibles	40 G/L 74220	Cost Center and/or Internal Order Centre de coût et/ou l'ordre interne
Total \$ 382.4  Less: Advance - Moins : Avance  Balance \$ 382.4	G/L 11158	Internal Order Number – Numéro de commande interne (if applicable – si applicable)  Fund – Fonds  Functional Area – Domaine fonctionnel  Make cheque payable to Receiver General for Canada Faites votre chèque à l'ordre du receveur général du Canada
Amount due to Applicant Montant dù au candidat(e)  \$		Amount due to CBSA Montant dù à l'ASFC \$
If payment by cheque requested, indicate (<) address	in A. or in Notes (<)	**Amount Repaid – Montant remboursé
Direct Deposit - Dépôt direct (<) or cheque - ou chêqu		Y-A M D-J
Si le paiement est demandé par chèque, indiquez (🗸)  Notes (🗸)	l'adresse à A. ou à	\$ Date
	***************************************	Notes
	Date	
	MAR 1 1 2016	
Supervisor Signature – Signature du superviseur	Date	
Delegated Manager signature (Section 34 of the FAA) Signature du gestionnaire délégué (Article 34 de la GFP)	Dale	
CAS Doc. No. – № du doc. SAE		

<sup>\*\*</sup>All funds are in Canadian dollars - Tous les montants sont en dollars canadiens

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8. Position title - Titre du post FACILITIES OFFICER	e								
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10. Department name - Nom	du ministère	11. De	ept. no Nº n	nia.	12. Branch / Divi		/ Division		
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191 LAURIER, 8TH FLO		reau, poste t	je travali			City / Postal	OTTAW.		OStai
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14. Supervisor's name and titl	e - Nom du superviseur et titre	***************************************		<del></del>		Telephone No			***************************************
JEAN-PIERRE BOURQUE	***************************************					948-8			
15. Supervisor's office, workst 191 LAURIER, 8TH FLOG	ation, mailing address - Adresse	postale, bu	reau, poste de	travail i	du superviseur	City / Postal i	ode - Ville OTTAW		ostal
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Supervisor's Signature - S	Sygnature du Joperviseur	Date						Date	->
r	N - RÉNSEIGNEMENTS S		RMATION						
17. Course code* - Code du co		re du cours							
CAD8400	AUTOCAD 1								
19. Location of training * - Lie ALGONQUIN COLLEGE \			From - Du		Date du cours From - Du	21. Department Code mini formation	ntal trainin nstériel du		
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JEAN-PIERRE		8 2016	Name - W	JEJ	N-PIÉRRE BOI	g <b>NQUE</b>			40
Signatur		Date	-144		Signature		_JAN_	7 B /U	TD_
33. DEPARTMENTAL TRA	INING COORDINATOR * -		NNATEUR C	E LA F		MINISTÈRE	*		
Remarks - Observations			Name - N	om					
			***************************************		Signature		·········	Date	
34. DEPARTMENTAL US	E CODES * - CODES À L'I	JSAGE DU	MINISTÈR	E *	aryneure			Uate	
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Gouvernement du Canada

#### PRIVACY ACT STATEMENT

The information provided in this document is collected under the authority of the Public Service Staff Relations Act and the Public Service Employment Act. All personal information that you provide is protected under the provisions of the Privacy Act and controlled by the head of the institution where the information is stored. It will be stored in the following information information in the following information in the following information in the following information in the following information is stored. following information banks for the purposes described:

At Treasury Board: TBS/P-CE-719 for the purpose of managing training throughout the Public Service and TBS/P-CE-706 for Employment Equity statistical nurnoses.

At the Public Service Commission: P-CE-735 for the purpose of administering courses provided by PSC Training Programs Branch.

At departments and other agencies: P-SE-905 for the purpose of administering training and P-SE-918 for the purpose of administering Employment Equity programs in departments.

Note: Where the collection of personal information occurs verbally through a third party, e.g., in the case of a blind person, the Privacy Act Statement should be read to the applicant before any personal information is collected.

#### TRAINING APPLICATION AND AUTHORIZATION

Form GC 211 is to be completed when an employee is provided with formal training totalling one day or more. This is a multiple user form. Users will be the Public Service Commission, Treasury Board Secretariat and departments.

Other training forms available are:

Departmental Training Record, form GC 213, to be used for recording departmental bulk training. It may be used when two or more employees from the same responsibility centre are provided with formal

Longer-Term Training Documentation, form GC 212, is to be used to document longer-term training.

COMPLETION INSTRUCTIONS FOR ITEMS DESIGNED WITH AN

ASTERISK (\*)
Note: Shaded areas reflect TBS requirements and must be completed

Fields 2 \* \*-15, 17-20, 24, 29a-33 must be completed to ensure registration for PSC courses.

#### \*2 Special Needs

Enter applicable code:

- 01 Blind or Visually Impaired 02 Deaf or Hearing Impaired
- 03 Physically Impaired

Registration Services of the PSC Training Programs Branch will contact the departmental training coordinator to determine the special needs of individuals affected by one of the above situations.

N.8. \* \*: Completion of Field 2 is non-mandatory, but it is necessary to better serve applicants requiring any special assistance for training.

#### \*4 Personal Record Identifier

Enter Social Insurance Number of employee until such time as a new federal identifier is implemented.

#### \*16 Objective of training (For departmental use only)

To be completed jointly by the supervisor/manager and the employee.

For PSC Training Programs branch courses, enter the code as provided in the Schedule of Courses.

#### \*19 Location of Training

For PSC Training Programs branch courses, enter the region/city as provided in the PSC Schedule of courses.

#### \*21 Departmental Training Program Code

Enter applicable code only.

#### A. ANNUAL SERVICE-WIDE TRAINING GOALS

Training Program EX04-05 Mandatory Orientation Training	Code =001
EX01-03 Mandatory Orientation Training	=002
SM Mandatory Orientation Training	=003
Middle Manager Mandatory Orientation Training	≈004
Supervisor's Mandatory Orientation Training	≈005
Perspectives on Government	≈006
Communications Training for Departmental Spokepersons	=007
Orientation Program for Professional Communicators	=008
Qualification Improvement Program for Trainer and	
Instructors	≈009
Training in Office Technology/Infomatics	≈010

#### **ÉNONCÉ DE LA LOI SUR LA PROTECTION DES** RENSETGNEMENTS PERSONNELS

Les renseignements fournis dans le présent document sont recueillis en vertu de la Loi sur les relations de travail dans la Fonction publique et de la Loi sur l'emploi dans la Fonction publique. Tous les renseignements personnels fournis sont protégés en vertu de la Loi sur la protection des renseignements personnels et sont contrôlés par le chef de l'institution où les renseignements sont conservés. Ils seront stockés dans les fichiers de renseignements suivants aux fins

Au Conseil du Trésor: SCT/P-CE-719 aux fins de l'administration de la formation à l'échelle de la fonction publique et SCT/P-CE-706 à des fins de statistiques portant sur l'équité en matière d'emploi.

À la Commission de la Fonction publique: P-CE-735 aux fins de l'administration des cours dispensés par la Direction générale des programmes de formation de la CEP.

Dans les ministères et autres organismes: P-SE-905 aux fins de l'administration de la formation à l'intérieur du ministère, et P-OE-918 afin d'administrer les programmes d'équité en matière d'emploi dans les

Nota: Lorsque la collecte de renseignements personnels se fait verbalement par l'entremise d'un tiers, p. ex. dans le cas d'une personne aveugle, l'énoncé de la Loi sur la protection des renseignements personnels doit être lu au candidat avant que des renseignements personnels ne

#### **DEMANDE ET AUTORISATION DE FORMATION**

La formule GC 211 doit être remplie lorsqu'un employé reçoit une formation d'une journée ou plus. Il s'agit d'une formule à usages multiples utilisée par la Commission de la Fonction publique, le Secrétariat du Conseil du Trésor et les ministères.

Les autres formules relatives à la formation sont

Rapport ministériel de formation. Lorsqu'ils doivent consigner de grandes quantités de données sur la formation, les ministères utilisent la formule GC 213. Celle-ci peut également servir lorsque plus d'un employé d'un centre de responsabilité reçoit une formation.

Documentation pour la formation de plus longue durée, la formule GC 212, doit être utilisée dans le cas de la formation à long terme.

INSTRUCTIONS CONCERNANT LA FAÇON DE REMPLIR LES ÉLÉMENTS MARGUÉS D'UN ASTÉRISQUE (\*)

Nota: Les case ombrées correspondent aux exigences du SCT et doivent

Les zones 2 \* \*à 15, 17 à 20, 24 et 29a à 33 doivent être remplies pour assurer l'instruction aux cours de la CFP.

#### \*2 Besoins spéciaux

- Inscrire le code appropriée
- 01 Personne aveugle ou handicapée visuellement
- 02 Personne sourde ou handicapée auditivement
- 03 Personne handicapée physiquement
- 99 Autre

Les services d'inscription de la Direction générale des programmes de formation de la CFP communiqueront avec le coordonnateur de la formation du ministère afin de déterminer les besoins spéciaux, des candidats touchées par l'une des situations susmentionnées

N.B. \* \* : Vous n'êtes pas tenu de rempiir la zone 2, mais les renseignements permettent de mieux répondre aux besoins des candidats en matière d'aide spéciale à la formation.

#### \*4 Code d'identité de Personnel

En attendant que les nouveaux codes du gouvernement fédéral entrent en vigueur, inscrire le numéro d'assurance sociale de l'employé.

#### \*16 Objectif de la formation (Réservé au ministère)

Le superviseur ou gestionnaire et l'employé doivent remplir conjointement cette zone.

#### \*17 Code cours

Pour les cours de la Direction générale des programmes de formation de la CFP, inscrire le code approprié figurant dans le Calendrier des

#### \*19 Lieu de la formation

Pour les cours de la Direction générale des programmes de formation de la CFP, inscrire le région ou la ville figurant dans le Calendrier des cours de la CFP.

#### \*21 Code ministériel du programme de formation

Inscrire le code approprié seulement

#### A. OBJECTIFS ANNUELS À L'ÉCHELLE DE LA FONCTION PUBLIQUE

	•
Programme de formation	Code
Cours d'orientation obligatoire pour les EX04-05	=001
Cours d'orientation obligatoire pour les EX01-03	=002
Cours d'orientation obligatoire pour les SM	. <b>≈00</b> 3
Cours d'orientation obligatoire pour les cadres intermédiaires	. =004
Cours d'orientation obligatoire pour les superviseurs	=009
Perspectives sur le gouvernement	=006
Formations en communications pour les porte-parole des ministères,.	=007
Programme d'orientation pour les communicateurs professionnels	=008
Programme d'amélioration des compétences des formateurs	
et des instructeurs	=009
Formation en technologie de bureau/informatiques	=010

GC 211 (2013-11)

7540-21-910-7365

(Accelio Capture Designer 2013)

## AutoCAD I

Course: CAD8400

This course is part of the following part-time on campus and/or online program(s):

AutoCAD

Students are introduced to computer-aided drafting using AutoCAD. Focus is placed on the drawing and editing commands required to produce two-dimensional drawings.

### Note

This program requires students to bring their own mobile computing device (laptop). Basic computer skills are expected. As a part of the tuition fee, students are given access to the relevant AutoDesk software required for each course.

Students are expected to keep their course notes and assignments as they will be expected to refer to them in CAD8405 - AutoCAD II.

### **WINTER 2016**

On Campus - Woodroffe

Section	Date(s)	Day(s)	Time	Price	
561	Jan 30 - Feb 14	Sat, Sun	9am - 5pm	\$382.40	

FC - Divulgation en vertu de la loi sur l'Accès à l'inf

From: Sent: askus@algonquincollege.com January 21, 2016 05:39 PM

To:

Subject:

**Registration Confirmation** 

Your Student Number: Transaction ID: 4308126 Receipt Number: 3151011

### THANK YOU

You are now registered.

Registrants for Online Delivery courses will receive a Welcome to Online Learning email with specific login and course details no later than 2 business days from the date of registration, or no earlier than 3 weeks prior to course start date. Please direct any inquiries to ol@algonquincollege.com

**Registrants for In-class courses** may login to their <u>ACSIS account</u> to view current course timetable information. For further information, contact the <u>Registrar's Office</u>.

### **Course Details**

Timetables are subject to change. Please obtain your timetable by logging into ACSIS.

Course	Title	Start Date	Campus	Cost	Status
<b>CAD8400</b> Sect: 561	AutoCAD I	January 30, 2016	Sat 09:00-17:00 Campus:WO Bldg: CA Rm: 310 Sun 09:00-17:00 Campus:WO Bldg: CA Rm: 310		Registered
			TOTAL:	\$382.40	

Official tuition tax receipts (T2202A) are available via ACSIS in February for the preceding calendar year. Certain courses may <u>not</u> be eligible as a tax deduction.

All prices are in Canadian funds.

The Business Number (BN) for Algonquin College is 106699549.

Enter <a href="http://www.algonquincollege.com/registrarsoffice/fees/index.htm">http://www.algonquincollege.com/registrarsoffice/fees/index.htm</a> for a detailed breakdown of course fees.

### **Payment Details**

Card Type:

Card Number:

Name of Cardholder:

Requested on:

The charge on your credit card will list **Algonquin College** as the merchant.

For more information on this service, please contact the Registrar's Office at:

Algonquin College
1385 Woodroffe Ave
Ottawa, Ontario
K2G 1V8
(613) 727-0002
1-800-565-4723
askus@algonquincollege.com

ASEC - Divulgation en vertu de la loi sur l'Accès à l'inf

From:

Bourque, Jean-Pierre

Sent:

January 21, 2016 03:13 PM

To:

Subject:

RE: AutoCAD Course

Absolutely

From:

Sent: January 21, 2016 12:44 PM

**To:** Bourque, Jean-Pierre **Subject:** AutoCAD Course

I missed registration for my finance course which I will take next fiscal. Can I take this course?

http://www.algonquincollege.com/ccol/courses/autocad-i/

Facilities Officer/Agente des installations Infrastructure and Environmental Operations | Comptrollership Branch Infrastructure et opérations environnementales | Direction générale du contrôle Canada Border Services Agency | Agence des services frontaliers du Canada Ottawa ON K1A 0L8

Date: 16.07.2015 Time: 14:09:53 SYS/CLI: PW1 / 100	٠٠.		CAS/SAR 4 Report for Bat ction 34 Signatu		150716/3910/024 )	Page: 1 Rept: ZWSECTION34_ USER: MXN017
Vendor Doc Humber CCtr/Order	Posting Date Cur.	Payment <	Amount Credit	G/L Account	Account Description	PrePay Review
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Vendor: 100113864			***************************************			
Document number = 19160 255060040 Total Charge to Cost	16.07.2015 CAD 16.07.2015 CAD	C 645.0	<del></del>	21300 74220	Accounts Payable - Emplo Eligible Tuition Costs	oyees •••
Internal Orders:		0.00	Cost Center	255060	0040 645.00	
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Name (Please print)	sign	nature		Date	The state of the s	
* Entire invoice exceed *** Invoice line item ex- Forward top copy of com- Retain second copy as	ceeds limits for pleted form to y d attach originates	<pre>c payment revie your Regional/H al vendor invoi (***) will inc</pre>	w Q Finance section ces for retention lude original co	n for paymen n an Post Pa py of invoic	yment Review. se attached to top copy Sec	ction 34 report and sent
to Regional/HQ Fina	nce. Copy of or	riginal will be	kept with secon	d copy of Se	ection 34 report.	
Attach original invoices	for Pre-Payment					

Date: 16.07.2015 Time: 14:09:53 STS/CLT: PW1 / 100

CAS/SAE
Section 34 Report for Batch # = { 20150716/3910/024 }
Single Section 34 Signature Required

Page: 2 Rept: ZWSECTION34\_ USER: MIN017

Vendor Doc Humber CCtr/Order Posting Date Payment Cur. Method G/L Account Account Description PrePay Review Credit Debit Selection parameters/Paramètres de sélection Company Code/Société CDOM Fiscal Year/Exercice Posting Date/Date comptable Document number(s) Vendor(s) Doc. Types/Type(s) de pièce 0850 3910 2016 None/Rien 1916006795 None/Rien DG DR K1 KG KI KS TI TV AB SA KW Doc. Types(ISN)/Type(s) de pièce(ISN) Travel Doc. types JV Doc. Types Acq Card Doc. Types
Reverse/Traitement
Reverse Batch Numbers/Lot(s) de contre-passer
Cost Center Group/Node /Grp/Noeud de centre coûts
Cost Center/ Centre coûts
Order Group/Node Groupe/Noeud d'ordres
Orders / Ordres None/Rien 0255060040 Exclude the following/exclus le suivant: Like/comme: \* None/Rien User / Utilisateur

Canada Border Agence des services Services Agency frontaliers du Canada

**APPENDIX A - ANNEXE A** 

### APPLICATION FOR COURSE APPROVAL, ADVANCE AND REIMBURSEMENT OF ELIGIBLE TUITION COSTS DEMANDE D'APPROBATION DE COURS, D'AVANCE ET DE REMBOURSEMENT DE FRAIS ÉLIGIBLES RELATIFS AU PERFECTIONNEMENT

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	n – Renseignements sur le candidat							
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B. Course Description -	Description du cours		I Danas ata a a		C			
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	Location - Engloit		٥	or - ou%	_	J Oui	L N	ion
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L				· · · · · · · · · · · · · · · · · · ·				
C. Tuition Advance - De	mande d'avance							
		Date payment requir	ed - Paiemen	it demandé pour le		-		
Tuition advance requested Avance demandée	Yes No Non							
Avance demander	CO CON CON CONTROP							
**If yes, insert amount	4.45.00				D-J			
Si oul, mettez le montant	\$1,145.00 G/L 11158		210	1 1 4 1 2	1 9			
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Centre de coût et/ou l'ordre inten		• • • • • • • • • • • • • • • • • • • •						
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CAS Doc. No Nº du doc. SAE								
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"All funds are in Canadian dollars - Tous les montants sont en dollars canadiens

BSF387 (10/08)

1916006795

J-P-12-10

## D. Acknowledgement - Déclaration

- I acknowledge that the eligibility for reimbursement will be conditional upon successful completion of the course as well as upon my continued employment by the Agency at the time of my reimbursement claim.
- Where I have received a tuition advance, I agree to repay the advance within 10 working days of learning I am not eligible for reimbursement.

Applicant Signature - Signature du candidat(e)

- Je concède qu'un remboursement ne sera payé que si j'ai terminé le cours avec succès et que je continue à être employé(e) par l'Agence au moment de la demande de remboursement
- · Dans le cas où j'ai reçu une avance sur les frais de scolarité, j'accepte de m'en acquitter dans les dix jours ouvrables après que j'al pris connaissance de mon inadmissibilité à un remboursement.

2 0 1 4 1 2 0 1

E. Approval – Approbation			
A) Course – Cours  Supervisor signature – Signature du Superviseur	Jean-Pierre Bourque Print Name – Nom en caractère d'imprimerie	(613) 948-9278 Tel. No Nº de tél.	20 <sup>Y-1</sup> 1,2 0,2
B) Advance - Avance	7 This reality of Calaboure a Repairing	161.140, - 14" 00 (6).	Date
Detegated Manager signature (Section of of the FAA) Signature du gestionnaire délégué (Article 34 de la GFP)	Jean-Pierre Bourque Print Name – Nom en caractère d'imprimerie	(613) 948-9278 Tel. No. – Nº de tél.	[7,0,1,1,1,2,0,2]
F. Financial Coding – Codage financier			
Cost Centre – Centre de coûts	internal Order – C	ommande Interne	
G. Reimbursement of Expenses and Settlem	ent of Advance – Remboursement d	le frais et règlement d	l'avance

"Eligible Tuition Costs - Coûts Cost Center and/or Internal Order \$645.00 G/L 74220 Centre de coût et/ou l'ordre interne éligibles Internal Order Number - Numéro de commande interne (if applicable - si applicable) 2,0,0,1 Fund - Fonds Less: Advance - Moins : G/L 11158 Avance 8,2,1,0,1 Functional Area - Domaine fonctionnel Make cheque payable to Receiver General for Canada Faites votre chèque à l'ordre du receveur général du Canada Amount due to Applicant Amount due to CBSA Montant dù au candidat(e) Montant dù à l'ASFC .00 "Amount Repaid - Montant remboursé If payment by cheque requested, indicate (<) \_\_\_\_\_ address in A. or in Notes (<) Direct Deposit - Dépôt direct (\*) or cheque - ou chèque (\*) D - J Si le paiement est demandé par chèque, indiquez (✓) \_\_\_\_\_ l'adresse à A. ou à Date Notes (<) candidat(e) Delegated Manager signature (Section 34 of the FAA) Signature du gestionnaire détégué (Article 34 de la GFP) CAS Doc. No. -- Nº du doc. SAE

"All funds are in Canadian dollars - Tous les montants sont en dollars canadiens

From:

Bourque, Jean-Pierre

Sent:

November 28, 2014 11:21 AM

To:

Subject:

RE: Approval: AutoCAD Training - January 2015 Enrollment

**Categories:** 

Approval

Section 32 form, please. But, yes, approved. It's in your Learning Plan, yes?

From:

Sent: November 28, 2014 11:12 AM

To: Bourque, Jean-Pierre

Cc:

Subject: Approval: AutoCAD Training - January 2015 Enrollment

Good Afternoon Jean-Pierre,

Your approval is required to take AutoCAD from Algonquin College in January. Below are the details. If you have any questions or concerns, please contact me.

- Course: INTRODUCTION TO AUTOCAD
- Total: \$645.00 before taxes
- Dates: January 14th to April 22nd
- Times: Wednesday's from 6 pm to 9 pm
- In-class course
- Book cost: Approx \$500.00 (the book has not been provided yet)

http://www.algonquincollege.com/ccol/courses/introduction-to-autocad/

Regards,

Junior Project Officer I Agente Subalterne de projet
HQ Accommodations I Aménagements - AC
Infrastructure and Environmental Operations Directorate I Direction de l'infrastructure et des opérations
environnementales
Comptrollership Branch I Direction générale du contrôle
Canada Border Service Agency I Agence des services frontaliers du Canada
427 Laurier Avenue West, 10th Floor I 427 avenue Laurier ouest, 10ième étage
Ottawa, Ontario K1A 0L8
Telephone I Téléphone
Facsimile I Télécopieur (613) 954-0503

Government of Canada | Gouvernement du Canada



## INTRODUCTION TO AUTOCAD

Course: CAD5515

This course is part of the following part-time on campus and/or online program(s):

### **AutoCAD**

Develop a basic understanding of AutoCAD and learn how to use it for 2D drafting. Topics include entering and using the drawing editor; setting up the drawing environment; constructing entities; editing a drawing; display control and zooming; drawing storage and retrieval; layer and line-type options; detailing; ISO metric drafting; blocks creation and exporting blocks; design centre; AutoCAD setup and configuration; xrefs; attributes and data extraction; and plotting of drawings and paper space. NOTE: Architectural, mechanical or interior decorating drafting experience or related knowledge is required.

### **WINTER 2015**

On Campus - Woodroffe

Section	Date(s)	Day(s)	Time	Price	
531	Jan 14 - Apr 22	Wed	6pm = 9pm	\$645.00	A RECUESTOR OF THE REAL PROPERTY.
561	Jan 24 - Feb 8	Sat, Sun	9am - 5:30pm	\$645.00	A REGISTER ONLINE

From:

askus@algonquincollege.com

Sent:

January 3, 2015 12:43 PM

To:

Subject:

**Registration Confirmation** 

Your Student Number: Transaction ID: 3755717 Receipt Number: 2996280

### THANK YOU

You are now registered.

Registrants for Online Delivery courses will receive a Welcome to Online Learning email with specific login and course details no later than 2 business days from the date of registration, or no earlier than 3 weeks prior to course start date. Please direct any inquiries to ol@algonquincollege.com

**Registrants for In-class courses** may login to their <u>ACSIS account</u> to view current course timetable information. For further information, contact the <u>Registrar's Office</u>.

### **Course Details**

Timetables are subject to change. Please obtain your timetable by logging into ACSIS.

Course	Title	Start Date	Campus	Cost	Status
CAD5515 Sect: 531	Introduction to AutoCAD	January 14, 2015	Wed 18:00-21:00 Campus:WO Bldg: CA Rm: 303	\$645.00	Registered
			TOTAL:	\$645.00	

Official tuition tax receipts (T2202A) are available via ACSIS in February for the preceding calendar year. Certain courses may not be eligible as a tax deduction.

All prices are in Canadian funds.

The Business Number (BN) for Algonquin College is 106699549.

Enter <a href="http://www.algonquincollege.com/registrarsoffice/fees/index.htm">http://www.algonquincollege.com/registrarsoffice/fees/index.htm</a> for a detailed breakdown of course fees.

### **Payment Details**

Card Type:

Card Number:

Name of Cardholder:

Requested on:

The charge on your credit card will list **Algonquin College** as the merchant.

For more information on this service, please contact the Registrar's Office at:

Algonquin College 1385 Woodroffe Ave Ottawa, Ontario K2G 1V8 (613) 727-0002 1-800-565-4723 askus@algonquincollege.com

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TECHNOLOGY (/TECHNOLOGY)

SUPPLIES (/SUPPLIES)

GIFTS (/GIFTS)

**SEARCH** 

### **Textbook Search Results**

Search Again (/Course)

MGT2320 - Material & Operations Mgt (OCL) Instructor: Algonquin Al

Required:

Operations Management 1st CDn Ed + Myomlab Ed: 1ST (/eSolution/item.php? item=9780133357516)

Author: Web SKU: Publisher:

Heizer, Jay WW00351249

Pearson

Buy New \$184.45

Operations Management 1st CDn Ed + Myomlab Ed: 1ST (/eSolution/item.php? item=9780133357516)

In Stock: 12

**Buy New** \$184.45

Required:

Etext- Myomlab With Pearson For Operations Management Ed: 1ST (/eSolution/item.php? item=9780132695886)

Author: Web SKU:

Heizer, Jay WW00351626

Publisher:

Buy New \$80.00

Etext- Myomlab With Pearson For Operations Management Ed: 1ST (/eSolution/item.php?item=9780132695886)

Out of Stock

Buy New \$80.00

Required:

Choose Ebook/Etext/Ecard Or Textbook (/eSolution/item.php?item=88880071052)

Web SKU: VW00342639



**Buy New \$0.01** 

Choose Ebook/Etext/Ecard Or Textbook (/eSolution/item.php?item=88880071052)

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H110, 1385 Woodroffe Avenue

Ottawa, Ontario K2G 1V8 613.727.4723 Ext. 7609

(https://www.facebook.com/ACCampusStore) (https://twitter.com/ACshopping)

(http://www.algonquincollege.com)

campusstore@algonquincollege.com (https://www.youtube.com/user/myAClifestyle)

(http://instagram.com/aclifestyle)

(mailto:campusstore@algonquincollege.com)

MAP & HOURS (/ABOUTHELP/HOURS--LOCATION)

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# MATERIAL AND OPERATION MANAGEMENT

Course: MGT2320

This course is part of the following part-time on campus and/or online program(s):

Business Administration, Business Administration, Business Administration, Management Studies, Management Studies, Supply Chain Management

Operations managers make tactical decisions in support of carrying out the vision and strategies for businesses in the supply chain and/or in service production. Students gain in-depth knowledge of the responsibilities and current tools of operations and supply chain managers in manufacturing and non-manufacturing organizations. Topics include project management, quality management, layout management, location, inventory management, MRP and ERP and JIT/Lean.

## Required oftware

MS Word & MS Excel required (software not included)

FALL 2015

On Campus - Woodroffe

Section Date(s) Day(s) Time Price

531 Sep 9 - Dec 16 Wed 6:30pm - 9:30pm \$382.40 \*\*\* REGISTER ONLINE

Online Learning Required Books for Online Learning

Section Date(s) Mode Price

800 Sep 8 - Dec 15 Online \$397.40

http://www.algonquincollege.com/ccol/courses/material-and-operations-management/

2015-09-02

## Centre for Continuing and Online Learning| » MATERIAL AND OPERATIONS MANA... Page 2 of 2

4	REG	STER	ONL	JNE

女	841	Oct 1 - Jan 7	Online	\$397.40	*TREGISTER ONLINE
	842	Nov 2 - Feb 8	Online	\$397.40	√ REGISTER ONLINE
	843	Dec 1 - Mar 8	Online	\$397.40	öREGISTER ONLINE



### STUDENT INFORMATION SYSTEM

### **ONLINE COURSE REGISTRATION**

### Thank You

Please print this page for your records.

Thank you for registering with Algonquin College. This is your receipt and unofficial timetable.

Official Tuition Tax Receipts (T2202A) are available online via ACSIS in early February for qualifying courses taken during the preceding calendar year.

Registrants for Online Delivery courses will receive a Welcome to Online Learning email with specific login and course details no later than 2 business days from the date of registration, or no earlier than 3 weeks prior to course start date. Please direct any inquiries to pl@algonguincollege.com

Registrants for In-class courses may login to their ACSIS account to view current course timetable information. For further information, contact the Registrar's Office.

### **Personal Details**

### Your Student Number:

Transaction ID: 4068209 Receipt Number: 3096923

Name:

Date of Birth:

Home Address:

Local Address:

Home Phone:

Cell Phone:

Work Phone:

Email:

#### **Course Details**

Timetables are subject to change. Please obtain your timetable by logging into ACSIS.

Course	Title 1	Start Date	Campus	Cost	Status
MGT2320 Sect: 841	Material and Operations Management	October 1, 2015	Distance Ed.	\$397.40	Registered
			TOTAL:	\$397.40	

All prices are in CDN funds.

The above total includes \$0.00 HST, Business Number: 106699549.

For a more detailed breakdown of course fees, please contact the Registrar's Office.

### **Payment Details**

Card Type:

Card Number:

Name of Cardholder:

Requested on:

The charge on your credit card will list Algonquin College as the merchant.

For more information on this service, please contact the Registrar's Office at:

Algonquin College 1385 Woodroffe Ave Ottawa, Ontario Algonquin College Student Information System :: Check Out

Page 2 of 2

K2G 1V8 (613) 727-0002 1-800-565-4723 askus@algonguincollege.com

Algonquin College considers all of your information personal and private. All data in the Algonquin College Student Information System (ACSIS) is kept secure to ensure your privacy. For further details, please see the Algonquin College Online Privacy Policy. Please e-mail <a href="mailto:askus@algonquincollege.com">askus@algonquincollege.com</a> if you have any problems or suggestions.

Developed by  $\underline{\Pi}\underline{S}$ . Copyright © 2015 Algonquin College

### Bisson, Lucie

From:

**Sent:** January 6, 2020 11:36 AM **To:** DGO RD / BDG DR (CBSA/ASFC)

Cc: Wolanski, Peter

**Subject:** FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date

d'échéance: January 8, 2020/8 janvier 2020

Hi Ashley,

I am responding directly to you as I see the deadline is today

There were two courses for me:

Course Title: Writing in Organizations

Program: N/A

Institution: Athabasca University

Cost: \$995.90

Type: Reimbursement

Date of reimbursement: 2019-09-10

Course Title: Issues in Access to Information and Privacy Protection

Program: N/A

Institution: Athabasca University

Cost: \$847.25 Type: Advance

Date of advance: 2019-03-02

Thank you,

Appeals Officer/Agente d'appels

Toronto Trade Appeals Unit/ Unité des appels liés aux échanges commerciaux à Toronto

Tel: / Fax: 416-954-6740

1 Front Street West, 3rd Floor, Toronto, ON M5J 2X5

From: Wolanski, Peter

Sent: Monday, January 6, 2020 11:16 AM

To:

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8,

2020/8 janvier 2020

Hi,

Please provide the school, course, program (if applicable) and cost for each course taken, advanced or reimbursed from 2015 to present.

Thanks,

Peter Wolanski

Manager, Toronto Trade Appeals Unit, Finance and Corporate Management Branch Canada Border Services Agency / Government of Canada

peter.wolanski@cbsa-asfc.gc.ca / Tel: 416-954-5621 / TTY: 866-335-3237

Gestionnaire, Unité des appels liés aux échanges commerciaux à Toronto, Direction générale des finances et de la gestion organisationnelle

Agence des services frontaliers du Canada / Gouvernement du Canada peter.wolanski@cbsa-asfc.gc.ca / Tél: 416-954-5621 / ATS: 866-335-3237

1 Front Street West, 3rd Floor, Toronto, ON M5J 2X5 / Fax: 416-954-6740

1, rue Front Ouest, 3ième étage, Toronto, ON M5J 2X5 / Télécopieur : 416-954-6740

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From: DGO RD / BDG DR (CBSA/ASFC) < CBSA.DGO RD-BDG DR.ASFC@cbsa-asfc.gc.ca>

Sent: January 6, 2020 10:12 AM

**To:** Foran, Sherri-Lynn < Sherri-Lynn.Foran@cbsa-asfc.gc.ca >; Wolanski, Peter < Peter.Wolanski@cbsa-asfc.gc.ca > **Cc:** Renaud, Sylvie < Sylvie.Renaud@cbsa-asfc.gc.ca >; Fryer, Stephen < Stephen.Fryer@cbsa-asfc.gc.ca >; DGO RD / BDG DR (CBSA/ASFC) < CBSA.DGO RD-BDG DR.ASFC@cbsa-asfc.gc.ca >; Alimohamed, Natasha < Natasha.Alimohamed@cbsa-asfc.gc.ca >

**Subject:** FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good morning Sherri-Lynn and Peter,

Natasha seems to recall that we paid for \ and stuition fees.

Kindly provide the details via email (only – no need for RS since we have input from various I'll prepare) requested in the ATIP below.

Thank you,

Ashley

From: DGO RD / BDG DR (CBSA/ASFC) < CBSA.DGO RD-BDG DR.ASFC@cbsa-asfc.gc.ca>

Sent: January 3, 2020 6:31 AM

**To:** Renaud, Sylvie < Sylvie.Renaud@cbsa-asfc.gc.ca >; Fryer, Stephen < Stephen.Fryer@cbsa-asfc.gc.ca >; Herbasz, Ryszard < RYSZARD.HERBASZ@cbsa-asfc.gc.ca >; Pastorek, Doug < Doug.Pastorek@cbsa-asfc.gc.ca >

**Cc:** Maltais, Cathy <<u>Cathy.Maltais@cbsa-asfc.gc.ca</u>>; Foran, Sherri-Lynn <<u>Sherri-Lynn.Foran@cbsa-asfc.gc.ca</u>>; Alimohamed, Natasha <<u>Natasha.Alimohamed@cbsa-asfc.gc.ca</u>>; DGO RD / BDG DR (CBSA/ASFC) <<u>CBSA.DGO RD-BDG DR.ASFC@cbsa-asfc.gc.ca</u>>

**Subject:** FW: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good day Directors (and acting Directors)

Please see ATIP request below. Please have your responses to DGO by COB Jan 6, 2020. Should you require an extension (small explanation required) please let me know by 12noon on January 6, 2020.

Cheers.

Ash

From: Nguyen, Suzanna < Suzanna. Nguyen@cbsa-asfc.gc.ca >

Sent: January 2, 2020 3:42 PM

To: RMD-DGO / DGR-BDG (CBSA/ASFC) < CBSA.RMD DGO-DGR BDG.ASFC@cbsa-asfc.gc.ca >; Church, Shannon

< <u>Shannon.Church@cbsa-asfc.gc.ca</u>>; Drisdelle, Rachel < <u>Rachel.Drisdelle@cbsa-asfc.gc.ca</u>>; Elhage, Carole

<<u>Carole.Elhage@cbsa-asfc.gc.ca</u>>; Ismail, Ali <<u>Ali.Ismail@cbsa-asfc.gc.ca</u>>; DGO RD / BDG DR (CBSA/ASFC)

< CBSA.DGO RD-BDG DR.ASFC@cbsa-asfc.gc.ca >; Wright, Cassandra < Cassandra.Wright@cbsa-asfc.gc.ca >

Cc: VPO FCMB / BVP DGFGO (CBSA/ASFC) < CBSA.VPO FCMB-BVP-DGFGO.ASFC@cbsa-asfc.gc.ca>

Subject: Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8,

2020/8 janvier 2020

Good afternoon DGOs,

VPO BF: January 08 - COB

Please provide all records related to the following request:

Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019.

- 8. Total amount of financial resources dispersed by Canada Border Services Agency <u>National Capital</u> Region in order to pay authorized reimbursement of eligible tuition.
- 9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency National Capital Region.
- 10. Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency National Capital Region.
- 11.Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency National Capital Region.
- 12. Number of courses authorized by Canada Border Services Agency National Capital Region that received reimbursement of eligible tuition costs which were described as "online course".
- 13. Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency National Capital Region for tuition reimbursement assistance.

Thank you,

### Suzanna Nguyen

Correspondence Officer, Finance and Corporate Management Branch, Vice President's Office Canada Border Services Agency / Government of Canada <a href="mailto:suzanna.nguyen@cbsa-asfc.gc.ca">suzanna.nguyen@cbsa-asfc.gc.ca</a> / Tel: 613-948-8821 / TTY: 866-335-3237

Agent à la correspondence, Direction générale des finances et de la gestion organisationnelle, Bureau de la vice presidente Agence des services frontaliers du Canada / Gouvernement du Canada suzanna.nguyen@cbsa-asfc.gc.ca / Tél: 613-948-8821 / ATS: 866-335-3237

From: Hamelin, Valerie < Valerie. Hamelin@cbsa-asfc.gc.ca >

Sent: December 30, 2019 1:45 PM

To: VPO FCMB / BVP DGFGO (CBSA/ASFC) < CBSA.VPO FCMB-BVP-DGFGO.ASFC@cbsa-asfc.gc.ca >

Cc: VPO FCMB / BVP DGFGO (CBSA/ASFC) < CBSA.VPO FCMB-BVP-DGFGO.ASFC@cbsa-asfc.gc.ca >; Nguyen, Suzanna

<<u>Suzanna.Nguyen@cbsa-asfc.gc.ca</u>>; Nguyen, Suzanna <<u>Suzanna.Nguyen@cbsa-asfc.gc.ca</u>>

**Subject:** Retrieval Notice / Avis de récupération #A-2019-23028 / VHAME - Due Date / Date d'échéance: January 8, 2020/8 janvier 2020

Good afternoon,

Please let me know if I should task elsewhere.

PROTECTED - PROTÉGÉ

OUR FILE / NOTRE REFERENCE: A-2019-23028 / VHAME

Sent to / Envoyé à: Finance and Corporate Management Branch (FCMB)

Request Text / Texte de la demande :

\_\_\_\_\_

Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019. 8. Total amount of financial resources dispersed by Canada Border Services Agency - National Capital Region in order to pay authorized reimbursement of eligible tuition. 9. Highest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region. 10. Lowest "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region. 11. Average "estimated cost" for reimbursement of eligible tuition authorized by Canada Border Services Agency - National Capital Region. 12. Number of courses authorized by Canada Border Services Agency - National Capital Region that received reimbursement of eligible tuition costs which were described as "online course". 13. Provide course title, program, and institution listed on individual applications for course approval, advance and reimbursement of eligible tuition costs authorized by Canada Border Services Agency - National Capital Region for tuition reimbursement assistance.

\_\_\_\_\_\_

The above-noted formal Access to Information Act request was received by the CBSA on December 23, 2019. The Act requires that a request must be processed in 30 calendar days. In order to meet our legislated deadline, the records are due back in our office January 8, 2020. Detailed mandatory instructions and mandatory routing slip are available on the ATI-Privacy Division's site on ATLAS at the following link:

Please note that Pin-to-Pin

communications are considered a record and must be provided if responsive to an ATIP request.

Note that you are not required to provide FOSS or GCMS notes or the ICES Traveler history pages as these will be extracted by our staff.

Ensure not to alter the records in any way and to provide all attachments to emails and BN's for example.

To assist you in making disclosure recommendations, we would direct your attention to the exemptions chapter of the following Treasury Board of Canada (TBS) Secretariat manuals:

TBS Access to Information Manual

https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-eng.asp

TBS Privacy and Data Protection Guidelines - Exemptions http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=25502

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= URL Link to access the retrieval folder:

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L'ASFC a reçu le 23 décembre 2019 la demande officielle précitée, présentée en vertu de la Loi sur l'accès à l'information. Selon la Loi, une demande doit être traitée dans les 30 jours civils. Afin de pouvoir respecter l'échéance prévue par la Loi, nous devons recevoir les documents le 8 janvier 2020. Des instructions détaillées obligatoires et la fiche de circulation obligatoire sont disponibles sur le site de la division AIPRP sur ATLAS au lien suivant:

que les communications NIP-à-NIP sont considérés comme des documents et doivent être fournis en réponse à une demande d'AIPRP.

Veuillez prendre note que vous n'avez pas à fournir les notes du SSOBL ou du SMGC, ni les pages d'historique de voyages dans le SIED, car celles-ci seront extraites par notre personnel.

Assurez-vous de n'altérer les documents d'aucune façon et d'inclure toutes les pièces jointes pour les courriels et les notes de services entre autres.

Pour vous aider à formuler vos recommandations concernant l'information qui sera communiquée, veuillez consulter les chapitres des documents du Secrétariat du Conseil du Trésor (SCT) du Canada qui portent sur les exceptions :

Manuel de l'accès à l'information du SCT <a href="https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-fra.asp">https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-fra.asp</a>

Lignes directrices sur la protection des renseignements personnels - Exceptions du SCT <a href="http://www.tbs-sct.gc.ca/pol/doc-fra.aspx?id=25502&section=text">http://www.tbs-sct.gc.ca/pol/doc-fra.aspx?id=25502&section=text</a>

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= Le lien d'accès au dossier de collection:

\_\_\_\_\_\_

Thank you. / Merci.

Valerie Hamelin Senior ATIP Analyst Canada Border Services Agency / Government of Canada Valerie.Hamelin@cbsa-asfc.gc.ca tel: 343-291-7004/TTY: 866-335-3237

Valerie Hamelin Analyste principal de l'AIPRP Agence des services frontaliers du Canada / Gouvernement du Canada Valerie.Hamelin@cbsa-asfc.gc.ca téléphone: 343-291-7004/ATS : 1-866-335-3237

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#### Retrieval Notice #A-2019-23025 NCLAR FOR RMD Directorate - CBSA

					Year		
			2015	2016	2017	2018	2019
	1. Number of employee eli	gible for tuition	1	No tuition fee were requested for this period	1	2	7
			FI-02 Senior Finance Analyst		FI-04 Senior Financial Management Advisor	FI-02 Senior Finance Analyst & Resource Managegent	FI-02 Senior Financial Analyst
						FI-04 Chief Financial Management Advisor	AS-05 Financial Analyst
							FI-04 Chief Financial Management Advisor
	2 - Classification and position title		No tuition fee were requested for this period			FI-01 Financial Management Advisor	
			No talition fee were requested for this period			FI-01 Financial Officer	
	3 - Number of courses application received (authorized)						FI-01 Financial Analyst
							FI-01 Resource Management Officer
Request #							FI-02 Senior Finance Analyst & Resource Managegent
			1	No tuition fee were requested for this period	2	4	12
	4 - Number of courses aut	norized rejected	Our financial data does not indicate this level of detail	No tuition fee were requested for this period	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail
		25%					
	5 - Number of application per cost	50%		No tuition fee were requested for this period			
	reimbursement percentage	75%		To take it lee were requested for alls period			
		100%	1		2	4	12
	6 - Number of application auth	orized but ineligible	Our financial data does not indicate this level of detail	No tuition fee were requested for this period	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail	Our financial data does not indicate this level of detail
	7 - Total amount of finan	cial resources	\$323.32	No tuition fee were requested for this period	\$3,880.00	\$3,164.00	\$11,793.10